

FORTY-SIXTH ANNUAL REPORT

OF THE

Board of Trustees and Officers

OF THE

OHIO INSTITUTION

FOR THE

EDUCATION OF THE BLIND,

TO THE

GOVERNOR OF THE STATE OF OHIO,

FOR THE YEAR 1882.



COLUMBUS :

G. J. BRAND & CO., STATE PRINTERS.
1883.

COMPLIMENTS OF

G. L. Smead,

SUPERINTENDENT.



Western Institute, Arch

INSTITUTE FOR EDUCATION OF THE BLIND,
COLUMBUS, OHIO.

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OFFICERS OF THE INSTITUTION.

SUPERINTENDENT:

G. L. SMEAD, M.A.

TEACHERS:

HENRY SNYDER, B.S.,
FRANK LUMB,
Miss LAURA A. STROTHER,

Miss LOTTIE M. AUSTIN,
Miss STELLA S. WRIGHT,
Miss HATTIE DUNBAR.

TEACHERS OF MUSIC:

H. J. NOTHNAGLE,
JAMES McCOMBS,
JOHN BITZER,

Miss M. A. TIPTON,
Miss LENA ERNST,
Miss JOHANNA DONOVAN.

Miss KATE HENDERLICK, Music Reader.

A. L. BOHRER, Teacher of Tuning.

TEACHERS IN WORK DEPARTMENT:

HENRY HAUENSTEIN,
Miss RUTH C. BARTLETT,

Miss MARY WAINWRIGHT,
Miss JENNIE A. FULTON.

STEWARD:

R. W. BELL.

PHYSICIAN:

J. W. CLEMMER, M.D.

HOUSEKEEPER:

Mrs. C. ARMSTRONG.

MATRON:

Miss OLIVE M. BROWN.

ASSISTANT MATRONS:

Mrs. HARRIETT CHALFANT,

Miss MATTIE L. McKIBBEN.

REPORT OF THE TRUSTEES.

To His Excellency, Charles Foster, Governor of Ohio :

DEAR SIR: The Trustees of the Institution for the Blind ask to submit the forty-sixth annual report, with the reports of the officers of the Institution.

In fullest accord with the good people of our noble State in their efforts to put the blind, as far as possible, upon a footing with the seeing, in the work and happiness of life, we are doing the best we can, with the means at our disposal for the attainment of those beneficent ends. We are proud to be able to state that a comparison of our institution with like institutions in the United States, and the Canadas, show that we are doing our work as well, and achieving as good results, at as little cost to the tax-payer, as the best appointed, most successful institutions amongst them.

One of the Board, who has accompanied our Superintendent and Matron, and several teachers, to several sessions of the Biennial Convention of the American Association of Educators of the Blind, brings back the gratifying intelligence that it is conceded, on all hands, that the Institution for the Blind of Ohio is not surpassed, in any particular, by any of her sister institutions.

The reports of the Superintendent and Steward deserve especial consideration ; that of the Steward is lengthy, but it contains facts which the people ought to know. It is a careful exhibit as to the manner in which every cent of the people's money entrusted to him has been expended, and shows that he has kept within the provision of the law, provided generously for those under his care, and yet had such regard to economy that the cost *per capita* has been less than any previous year, with the exception of last, notwithstanding the increased prices in provisions. etc. That of the Superintendent photographs the entire work of the institution, presents it to the reader as under his personal inspection, indicates whatever is needed to promote its efficiency, sets in a clear light the objects sought to be obtained by the establishment and maintainance of an Institution for the Blind, and suggests the correct

methods for the attainment of those objects. And we who have the oversight of the institution, and see with the eye what the Superintendent describes with the pen, as best adapted to secure the appropriate and cherished objects of an Institution for the Blind, are happy in the knowledge that, in the supervision of the affairs of the institution, he is kindly and faithfully carrying out the principles and plans which he avers to be best, and which we believe to be best for securing the objects sought.

We regret that the arrangement made by the Legislature last year for the purchase of the piece of ground next to the institution, on the north side, has not as yet resulted successfully. Unquestionably we are acting in the best interest of the institution when we press its purchase. We must have it, and it can be bought on better terms now than at any time in the future. The institution is suffering greatly for the want of more light. We have several times suggested, what seems to us a remedy for the evil, and we trust that what we have suggested, or something else, will speedily be done to give relief.

All honor to the people for the cheerfulness with which they have borne the burthen of taxation for the several great charities of the State, and unwilling to increase their burthen the weight of a feather beyond what is necessary.

We ask as an appropriation for expenses, neither in excess of what we believe to be absolutely indispensable to defray the expenses of the institution, and we fervently pray that the Legislature will see its way clear to grant us what we ask.

We ask the following appropriations for the fiscal year ending November 15, 1883, and the first quarter of 1884 :

Current expenses.....	\$34,500 00
Salaries of officers and teachers.....	11,716 65
Furniture, bedding and carpets.....	1,500 00
Ordinary repairs.....	2,163 91
Books, school apparatus and musical instruments.....	1,916 58
Expenses of Trustees.....	472 00
Closets	200 00
Repairing chapel.....	850 00
Type-writers.....	240 00
Repairing pavements and walks.....	400 00
Repairing laundry and machinery.....	560 00

Steam pipes and heating apparatus.....	\$1,000 00
Telephone repairs and rent.....	125 00
Painting walls, and floors and varnishing.....	1,500 00
Live stock.....	500 00
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	\$57,644 14

Respectfully submitted.

HARMON AUSTIN,
E. T. DRAYTON,
S. D. HOUP, T,
JAMES POINDEXTER,
SAMUEL THOMPSON,
Trustees.

REPORT OF THE SUPERINTENDENT.

Gentlemen of the Board of Trustees:

I herewith submit to you the forty-sixth annual report of this institution.

The past year has been one of good advancement and success in most of the departments of the school.

The following tables exhibit statistics of interest in the condition and progress of our work:

RECORD OF LAST TERM.

New pupils entered: Males, 18; females, 22; total.....	40
Average attendance.....	176
Enrolled: Males, 100; females, 100; total.....	200

RECORD FOR FISCAL YEAR TO NOVEMBER 15, 1882.

New pupils entered: Males, 18; females 10; total..	28
Average attendance.....	176
Enrolled: Males, 118; females, 108; total.....	226

RECORD OF THIS TERM TO NOVEMBER 15.

New pupils entered: Males, 12; females, 9; total.....	21
Average attendance	160
Enrolled—Males, 98; females, 84; total.....	182
In attendance November 15: Males, 97; females, 81; total.....	178

Nativity of pupils who entered during the fiscal year:

Ohio.....	20
Illinois.....	1
Tennessee.....	1
West Virginia.....	1
Canada	2
England	1
Germany	1
Ireland	1

Causes of the blindness of those who entered during the fiscal year:

Congenital cataract.....	4
Other congenital cases.....	4
Ophthalmia neonatorum.....	4

Scarlet fever	2
Opacity of cornea.....	2
Granulated lids.....	1
Ophthalmia	2
Ulceration of cornea.....	1
Keratitis	1
Cataract not congenital	1
Unknown	6

Of the above number there are—

Totally blind	11
Partially blind.....	17

Age of pupils enrolled this term :

Under twenty-one.....	152
Over “	30
Average age	16

The following will show how the pupils are at present employed :

Arithmetic	158
Reading	110
Spelling.....	120
Writing	22
Point print reading.....	25
“ writing.....	23
Grammar	49
Geography	39
Physical Geography.....	22
History of the United States.....	40
Algebra	18
Geometry	6
Latin	20
Physics	15
Civil polity.....	13
Zoology	5
Kindergarten	25
Vocal music.....	110
Thorough bass.....	45
Orchestra	19
Piano practice.....	111
Cabinet organ.....	28
Pipe organ.....	10
Violin.....	20
Piano tuning	14
Cane seating	45
Broom making	52
Hand sewing.....	64
Machine sewing	18

Hand knitting.....	18
Machine knitting.....	3
Bead work.....	54
Crochet work.....	7

Number of pupils by counties :

Counties.	No.	Counties.	No.
Adams	2	Logan	1
Allen	1	Lorain	1
Ashland	1	Lucas	4
Ashtabula	4	Madison	1
Athens	2	Mahoning	2
Auglaize	1	Marion	2
Belmont	3	Medina	3
Brown	2	Meigs	2
Butler	3	Mercer	1
Carroll.....	2	Miami	1
Champaign	3	Monroe	2
Clarke	4	Montgomery.....	4
Clermont	1	Morgan	1
Clinton	1	Morrow.....	1
Columbiana.....	2	Muskingum.....	7
Coshocton	1	Noble	1
Crawford	3	Ottawa	1
Cuyahoga.....	12	Paulding.....	1
Darke	1	Perry	6
Defiance	1	Pickaway	4
Delaware	3	Pike	1
Erie	3	Portage	2
Fairfield.....	3	Preble	1
Fayette.....	2	Putnam.....	2
Franklin.....	22	Richland	1
Fulton	1	Ross	2
Gallia	4	Sandusky	2
Geauga	1	Scioto.....	2
Greene	3	Seneca.....	2
Guernsey	4	Shelby.....	1
Hamilton	26	Stark	2
Hancock	1	Summit.....	1
Hardin	4	Trumbull	3
Harrison.....	3	Tuscarawas	1
Henry	2	Union	1
Highland.....	3	Van Wert.....	1
Hocking	1	Vinton.....	1
Holmes	1	Warren	1
Huron	1	Washington	6
Jackson.....	1	Wayne	3
Jefferson.....	4	Williams	1
Knox	3	Wood	5
Lake	1	Wyandot	1
Lawrence.....	3		
Licking	1	Total.....	223

Counties represented..... 71

Counties not represented..... 17

The changes which have taken place in our corps of teachers are as follows: Miss Nellie B. Holt (now Mrs. Fred. Hardy, of Norfolk, Neb.), for ten years a faithful and efficient teacher of the fourth division of the school, resigned in April last, and was succeeded by Miss Stella Wright.

Miss Ella McCarty (now Mrs. Ratzel, of this city), resigned at the close of last term, and Miss Jennie Fulton took her place as teacher in the sewing department at the beginning of this term.

The health of the household for the past year has been as good as the average of the community outside of the institution. No epidemic disease has prevailed. About the first of November one pupil, recently from her home, was attacked by scarlet-fever. The case was at once isolated and a special nurse provided. At this date, November 15, the pupil has recovered, and no other cases have presented themselves. We think that there will be no infection from this case.

One death occurred during last term. Eddie Crosby, a homeless boy from Cleveland, who came here in a debilitated condition in November, 1881, suffered an attack of peritonitis, from which he died March 6, 1882.

At the beginning of this term Martha Kneisl, a feeble girl from Erie county, returned to the institution. About November 1st her debility became very serious. Her mother was sent for, and she so far improved as to go home November 9th. She lived about one week after reaching home, then passed away, leaving loving memories in the hearts of all who knew her.

The blind, as a class, are not so vigorous as those who see, and their deprivation interferes in some cases with the exercise which is necessary to health. Also there is, I think, considerable malarious influence in this part of the city, particularly to the east of us, which, at times, makes itself felt among our inmates.

The object of this institution is often misunderstood by those who wish to enjoy its benefits, or by those having friends for whom they wish to secure admission.

The institution is not an asylum for the care of the feeble, or the aged blind who are unable to perform the duties that belong to the school, or the work department. No persons are received for an unlimited time merely to give them a home. Neither is it a hospital for the treatment of the eye. No oculist is employed for that purpose. Incidentally treatment will be given to relieve suffering by the institution physician, but any special treatment of the eye must be provided for outside of the institution, upon the responsibility of the persons themselves, or of their friends. Much gratuitous attention has been given to

our pupils by the oculists of this city, which merits the heartfelt gratitude of the recipients.

This institution is a school for the education of the blind of Ohio, and any attention given to other objects will interfere more or less with this, the main purpose of the institution.

This institution takes the place of the common and the high school for the seeing, with this difference: From the necessity of the case we devote much time and attention to musical and industrial training in addition to literary education.

To carry out our three-fold object, three departments are necessary, viz.: literary, musical and industrial.

In the literary department we aim to give a thorough training in the common and higher English branches, such as will develop the intellectual powers; and, while giving practical thought, will, at the same time, strengthen the power of thought, and prepare the pupil to take his or her place among thinking men and women. Some one has said that our children should learn in school what they will use in after life. That surely is very important, but it is still more important that they study carefully those sciences which will secure a thorough mental training. It is power and accuracy of thought that is needed to apply to the practical work of life as well as a knowledge of those special subjects which belong to the different professions and employments in which one may engage.

In the musical department a similar object is sought. The purpose, in our musical instruction, is not to teach by rote a few simple pieces to amuse the friends of the pupil and cause strangers to wonder that a person without sight can find the keys of a piano; but we aim, first, to give manual training and skill that shall enable our pupils to perform well upon the different instruments used; second, a thorough knowledge of the science of music; third, to develop those powers of mind which all musicians need, as well as those peculiarly needed by the blind; fourth, to cultivate a correct musical taste, so that our pupils may comprehend music as a noble and lofty art too sacred to be used in a variety show, or as a saloon attraction. In the industrial department, while we give instruction in some special trades which may be used for gaining a livelihood, the purpose is also training. First, training the hands that they may be skillful in performing the details of the work; second, developing that spirit of independence which accompanies the consciousness of the power to do something with mind or hand; and third, acquiring habits of industry which are necessary to success in anything. With manual skill, a feeling of independence, and habits of industry, a blind

man may do something, even though he may not follow the special trade taught him in the institution.

But the training in any one, or all of these departments, will be of little avail without those moral qualities and habits which will recommend one to the confidence of the community in which he lives. Knowledge, intellectual culture, fine musical talent and taste, manual skill and habits of industry, all are conducive to good moral character. But evil habits and vices may flourish in spite of them. Hence, it is vitally important in any institution, and especially in such an institution as this, that influences should be fostered that will repress tendencies to evil habits and tempers, and encourage amiability of disposition and purity of person and character. It is of no use to give a blind boy a musical education if he can be inspired with no higher ambition than to fiddle in a saloon. And one's success will be sadly marred by an evil temper, prone to outbreaks of violence, or to the sourness of envy and jealousy. It is of the utmost importance that our pupils, when they go out from us, should be prepared by physical and intellectual training for the work of life, but they should also be agreeable and reputable members of society.

In order to secure moral training we do not necessarily organize a special department of the school, and call it the department for the proper developement of character. Character is developed for evil or for good by every thought and feeling, by every cherished wish and desire, by every word, by every action, by every event and circumstance of life. It is true that the study of the rules of right conduct is important, and instruction in these principles should be given, either by special studies or by precepts frequently impressed upon the mind. Still it remains true that right moral character is a growth which, like intellectual power, must be attained by education.

Now, education is training. It is not enough in a course of literary study to tell the pupil facts and explain principles to him. The proof of the facts should be presented and the logical relation of the two must be comprehended by the student. And this mental process must be repeated and repeated, until the mind with power and facility is able to follow out a course of consecutive thought.

In mathematics, as a principle is presented, it is not enough that the rule be explained and committed to memory; it must be applied to the appropriate examples again and again, until the mind follows rapidly and accurately the course of reasoning necessary.

In musical instruction, it is not enough to tell the pupil the different notes of the exercise, and what keys of the instrument he must

strike, but he must actually strike the keys over and over again until muscle and nerve respond to the flash of thought. In teaching any branch of handicraft, it is not enough that the teacher tell the learner how a special operation should be performed, but the apprentice must, with his own hands, do the work until the habit of doing it well and rapidly is acquired. The general principles of moral education are the same as any other education. Any action, whether physical, intellectual or moral, if often and continuously repeated, becomes easier and easier till it become a habit or a second nature. And good moral character may be called the habit of right conduct. Right character is attained by applying the principles of right action to actual conduct by *doing* the things required by conscience, and thus growing into the habit of right thought, feeling and action. Good character is a development from within outward, but much depends upon outward influences. The influences brought to bear upon the pupils of a boarding school are various and peculiar. From the great variety of home training, to which the students have been subject, and the great differences of temper and temperament, there will be, of necessity, influences favorable and unfavorable to the cultivation of worthy character. There will be habits and vices which lower the moral tone, rendering the student less capable of resisting evil impulses, and less likely to pursue a course of right conduct. Blindness itself may, in some cases, be a depressing influence, diminishing the desire of personal worthiness. The example of the evil disposed is an influence hard to be counteracted in the intimate associations of the school-room, and of the dormitory.

To meet these unfavorable conditions, we have, first, the influence of well-disposed students, in whom home training and the good influences of the institution have established the foundations of good character, and prevented the forming of bad habits. Such pupils are a power for good. As a bad boy is the worst of influences among boys, so a good boy is one of the best incentive to good among his associates.

Influence seeks its level. Those of about the same rank in life affect each other most for evil or for good.

We have also the favorable influence of occupation. The mind filled with useful objects has no time for corrupt influences. "Every one's task is his life preserver" is no less true of the student than of the world at large. Again, the influence of officers and teachers in the moral training of our youth, is an important factor; and especially in a school for the unfortunate is it of the utmost importance that those whose duty it is to teach, direct and control should have no uncertain influence. The unfortunate look more implicitly to those set over them

for right example than other persons do. Hence, the greater care is necessary that all who teach, or in any way care for the blind, should set before them examples of manly or womanly character. To officers and teachers is committed the duty of counteracting evil influences, and fostering those which are good. Here school discipline has an important bearing. It used to be supposed that school discipline meant to keep order in the school-room by any means and at any cost, and the teacher has sometimes been selected more for his muscle than for his heart or brains. An important element of moral training may be secured by proper discipline. Order is necessary in the school-room and in the household, but it may be secured by methods which seriously diminish the stimulus to right conduct, and when the strong hand which enforces such order is removed, the pupil has no independence of character to stand against the first evil impulse that assails.

The person under discipline is a disciple, and a disciple is a learner. True discipline will call out the good impulses of the pupil rather than the evil. It should not be the purpose of discipline to "break the will", but rather to instruct and lead by presenting motives that will bring the mind up to higher and better results than mere willfulness. It is not the best lesson upon the control of temper for the teacher, with violent anger, to excite to its full extent the animosity of the pupil; neither is the exhibition of any other vice the best influence by which to eradicate the same vice in others. Those, whose duty it is to educate the young, should *be* what they expect their pupils to be.

In our school work we expect to provide special studies for certain objects, and appoint special times to devote to them, but in moral culture every circumstance and association has its influence for good or evil. No special time can be set apart for the growth or the cessation of the growth of character. Every evil passion aroused, every good impulse fostered and acted upon is moral education—the one degrading, the other elevating.

And especially do we need to exercise care with those who have been delinquent in conduct, but are honestly trying to do better. By hasty dealing the teacher may not only defeat the good already done; he may crush out the new aspiration to something higher and better in character. We should never forget that the development of right feeling in the pupil is of the utmost importance, and that can be attained best by an example of right feeling on the part of the teacher. Teacher and pupil should not stand in the relation to each other of culprit and detective, but rather of friend with friend, each helping the other in the peculiar duties of each.

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We would call special attention to the tuning department, which we are trying to make more efficient than ever before. We have three old pianos which are used for giving instruction in tuning to fourteen young men. We need at least two more pianos in that department to make it complete for giving instruction in tuning and repairing such instruments.

Those engaged in this department keep the pianos of the institution in tune, thus saving the State at least one hundred dollars a year. They also do work outside of the institution, which brings in some income. We have received from the Chickering and from Decker Brothers models of the actions of their respective upright pianos for the use of the tuning department. These were donated by the manufacturers, and the firms are entitled to our hearty thanks.

We shall continue to need apparatus in this department as well as for general school work. During the year we have added to our apparatus designed to illustrate the sciences. We have purchased some prepared specimens of animals to illustrate the science of Zoology, and hope to add still more another year. By the labor of Mr. Snyder, our senior teacher, given gratuitously during vacation, we have secured many valuable Mineralogical and Geological specimens. When it is remembered how little of external nature is accessible to the blind, the value of such apparatus to our pupils will be manifest.

Our musical department is in constant need of new instruments. Pianos and organs wear out rapidly under hard use for ten to twelve hours a day. We ought to have two new pianos for the regular practice of the pupils. We would ask special attention to the appropriation suggested for school apparatus and musical instruments as being very necessary for the use of the school. The object of this institution is purely educational, but the cost of educational appliances is small compared with the expense of maintenance. It costs more to feed than to educate, but this fact is no standard of the relative importance of the two.

In the month of August last there was held at the institution at Janesville, Wis., the Biennial Convention of the American Association of Educators of the Blind. The occasion was pleasant and profitable to those who attended. Questions of interest in the work of education of the blind were discussed, and much valuable information given. At the same time and place was held a meeting of the Trustees of the American Printing House for the Blind (of which body all Superintendents of Institutions for the Blind in the United States are ex-officio members.) At the latter meeting it was determined to apply fifty per

cent. of the interest upon the Congressional fund to the printing of books in the New work point print. This will give us the beginning of a literature in that print which will test its value as a type suitable for general use among the blind. In closing, we would commend to your attention the full and valuable report of R. W. Bell, Steward, as exhibiting care and economy in administering the financial affairs of the institution, while providing well for the wants of the inmates.

We would also express our thanks to you, gentlemen of the Board, for your intelligent interest in all matters pertaining to the welfare of the institution. I would also most heartily express my appreciation of the faithful and efficient work performed by the officers and teachers of the institution.

Respectfully submitted.

G. L. SMEAD,
Superintendent.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR.

Names.	Post-office.	County.
<i>Males.</i>		
Adair, Bruce	London	Madison.
Adair, Homer	Cambridge	Guernsey.
Atherton, Edward	Cleveland	Cuyahoga.
Badger, George	Brice	Franklin.
Bailey, Edwin	Cincinnati	Hamilton.
Barnes, Bertie W.	Freeport	Harrison.
Barnes, Wm.	Mechanicsburg	Champaign.
Barrett, Isaac	New Matamoras	Washington.
Bell, Stephen	Rendsville	Perry.
Bisel, John	Orrville	Wayne.
Bixon, Frank	Zanesville	Muskingum.
Bodle, Alonzo	Grove City	Franklin.
Bonner, Charles	Radnor	Delaware.
Bost, Wm.	Litchfield	Medina.
Burns, John F.	Hamden Junction	Vinton.
Calhoun, Herbert	Weymouth	Medina.
Cameron, Ezra	Doylestown	Wayne.
Carnen, George	Newburgh	Cuyahoga.
Casgrove, Peter	Cincinnati	Hamilton.
Chamberlain, Jacob	Jerry City	Wood.
Chamberlain, John	"	"
Conkel, Harry	Barnesville	Belmont.
Cotterman, Wm.	Sidney	Shelby.
Critchfield, Cyrus V.	Monroe Mills	Knox.
*Crosby, Edward	Cleveland	Cuyahoga.
Davis, Samuel	Hubbard	Trumbull.
Day, Dewey	Cleveland	Cuyahoga.
Deweese, George	"	"
Denman, George	Waldo	Marion.
Dies, Charles	Atwater	Portage.
Edwards, Thomas	Newburgh	Cuyahoga.
Eichenlaub, Fred	Cincinnati	Hamilton.
Fleck, Jacob	Findlay	Hancock.
Flohr, Isaac	Cincinnati	Hamilton.
Foster, James	"	"
Freeman, Bertie	Sandusky	Eric.
Gandy, Lafayette B.	Rushmore	Putnam.
Getts, Samuel	Ironton	Lawrence.
Gluyas, Wm.	Weaver's Corners	Huron.
Graham, LeRoy	Cedarville	Greene.
Gregg, James	West Union	Adams.
Grubb, John G.	Gallipolis	Gallia.
Harper, Burton H.	St. John's	Auglaize.
Haynam, Willard	Canton	Stark.
Hayward, George	Felicity	Brown.
Henson, Wm. H.	Cincinnati	Hamilton.
Hickey, Patrick	East Liverpool	Columbiana.
Holmes, Owen	Cincinnati	Hamilton.
Hosler, Emanuel	Jeromeville	Ashland.
Housholder, J. A.	New Somerset	Jefferson.
Hubbard, Charles	Cincinnati	Hamilton.
Hunt, Samuel	Delaware	Delaware.
Jenkins, Thomas	Columbus	Franklin.
Johnson, H. F.	Locust Grove	Adams.

* Deceased, March 6, 1882.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
Jones, James	Pomeroy	Meigs.
Keefer, Bennett	Kenton	Hardin.
Kelley, John	Urbana	Champaign.
Kellum, W. H.	Feesburg	Brown.
Kneisel, Charles	Vermillion	Erie.
Koblentz, Lawrence	Springfield	Clarke.
Kring, Wm.	Portage	Wood.
Lawrence, Harry	Cincinnati	Hamilton.
Lee, Wm.	Fremont	Sandusky.
Leitschuch, John	Springfield	Clarke.
Logan, Madison	Temperanceville	Belmont.
Lonenberg, Robert	Nebraska	Pickaway.
Long, Henry	Thornville	Perry.
Love, Calvin	Cincinnati	Hamilton.
Marker, Benjamin	Steubenville	Jefferson.
Maxwell, Daniel	Columbus	Franklin.
McKown, James	Cleveland	Cuyahoga.
McMillen, Sylvester	Dunkirk	Hardin.
Meyers, Charles	New Philadelphia	Tuscarawas.
Meyers, Emil	Cincinnati	Hamilton.
Miller, Edward	Steubenville	Jefferson.
Miller, Eugene	Carrollton	Carroll.
Mitten, Albert	Adrian	Seneca.
Moegling, Herman	Cincinnati	Hamilton.
Moore, Archie	Gallipolis	Gallia.
Moore, Wm.	Marietta	Washington.
Morgan, Thomas	Cincinnati	Hamilton.
Nichols, Harry	Zanesville	Muskingum.
Osenbaugh, Wm.	Ottawa	Putnam.
Patterson, Charles	Martin's Ferry	Belmont.
Penfield, Frederick	Mt. Vernon	Knox.
Printz, Owen	Springfield	Clarke.
Randolph, Frank	Blanchester	Clinton.
Reel, John V.	Williamsport	Pickaway.
Reimer, Peter	Columbus	Franklin.
Rhoads, Adelbert	Dublin	"
Scharff, Henry	Brooklyn	Cuyahoga.
Schoenher, Samuel	Dayton	Montgomery.
Schroeder, Wm.	Cincinnati	Hamilton.
Shafer, Claron	Dunkirk	Hardin.
Sims, Charles	Crestline	Crawford.
Sinclair, Grant	Geneva	Ashtabula.
Sloan, Thomas	Youngstown	Mahoning.
Smith, Ellis	Columbus	Franklin.
Sparks, Albert	Shawnee	Perry.
Spring, Orrin	Geneva	Ashtabula.
Steeley, Floyd	Urbana	Champaign.
St. Helen, Henry	Columbus	Franklin.
Stewart, James B.	"	"
Switzer, Wm.	Fredericktown	Knox.
Tage, Richard	Cleveland	Cuyahoga.
Thomas, Wm.	Hubbard	Trumbull.
Thompson, Charles	Dexter City	Noble.
Thompson, Samuel	Edgerton	Williams.
Wagenbals, John	Lancaster	Fairfield.
Wagermann, Irvin	Xenia	Greene.
Wagner, Jacob	Cleveland	Cuyahoga.
Walt, Martin	Cincinnati	Hamilton.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
White, Edward.....	Mineral Ridge.....	Trumbull.
Williams, Benjamin.....	Troy.....	Miami.
Wilson, Isaac.....	Rockwood.....	Lawrence.
Woods, Morris.....	Gallipolis.....	Gallia.
Woolensnider, Frank.....	Millville.....	Butler.
Woolery, Charles.....	Spencerville.....	Allen.
<i>Females.</i>		
Adair, Jennie.....	Cambridge.....	Guernsey.
Adair, Minnie.....	".....	"
Adams, Almeda W.....	Pettisville.....	Fulton.
Alvis, Bertha.....	Cincinnati.....	Hamilton.
Amstutz, Cassie.....	Amwell.....	Wayne.
Amstutz, Lydia.....	".....	"
Atkinson, Alma.....	Macksburg.....	Washington.
Atkinson, Mary.....	".....	"
Ballinger, Clara A.....	Zanesville.....	Muskingum.
Becker, Annie.....	Columbus.....	Franklin.
Bennett, Bertha.....	Cincinnati.....	Hamilton.
Bonner, Nettie.....	Radnor.....	Delaware.
Bost, Ida.....	Litchfield.....	Medina.
Brown, Sarah.....	Athens.....	Athens.
Butler, Mary L.....	Atwater.....	Portage.
Cameron, Lydia.....	Remington.....	Hamilton.
Cisne, Flora.....	Cleveland.....	Cuyahoga.
Clemens, Sadie.....	Alton.....	Franklin.
Clough, Edith.....	Bowling Green.....	Wood.
Conover, Mary.....	Dayton.....	Montgomery.
Cook, Etta.....	Goshen.....	Clermont.
Copsey, Hulda.....	Celina.....	Mercer.
Darnell, Annie.....	Zanesville.....	Muskingum.
Dexheimer, Louisa.....	Toledo.....	Lucas.
Doran, Annie.....	Zanesville.....	Muskingum.
Driver, Elizabeth.....	Shawnee.....	Perry.
Driver, Esther.....	".....	"
Driver, Mary J.....	".....	"
Durbin, Mary E.....	Marshfield.....	Athens.
Eddy, Ellen.....	Holland.....	Lucas.
Eisenhart, Hattie.....	Toledo.....	"
Elliott, Ella.....	Hamilton.....	Butler.
Fagan, Jennie.....	Portsmouth.....	Scioto.
Ferrell, Gertie L.....	Bainbridge.....	Ross.
Fields, Zora.....	Springfield.....	Clarke.
Fink, Cora.....	Zanesville.....	Muskingum.
Fisher, Maggie.....	Columbus.....	Franklin.
Fitzwater, Electa.....	Remington.....	Hamilton.
Ford, Isabel.....	Dublin.....	Franklin.
Ford, Minnie.....	Columbus.....	"
Forman, Emma.....	Unionville.....	Lake.
Galbraith, Della.....	Scioto.....	Harrison.
Gamble, Eugenia.....	Carrollton.....	Carroll.
Goodwin, Bessie.....	Coshocton.....	Coshocton.
Griffin, Maggie.....	Youngstown.....	Mahoning.
Griswold, Plinnie.....	Ashtabula.....	Ashtabula.
Haynan, Nellie.....	Canton.....	Stark.
Hazen, Mellie.....	Forest.....	Hardin.
Hill, Libbie.....	Milton Center.....	Wood.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
Homan, Ida	Galion	Crawford.
Homan, Lucy.....	"	"
Hubbard, Emma.....	Wheeling, W. Va.....	.....
Hunt, Maria.....	Cleveland	Cuyahoga.
Irwin, Valeria	Columbus	Franklin.
Jenkins, Lizzie.....	"	"
Johannes, Mary	Cincinnati.....	Hamilton.
Jones, Catharine.....	Washington, C. H.....	Fayette.
Jones, Mary	"	"
Jones, Florence.....	Tarleton	Pickaway.
Kesler, Effie	Amanda	Fairfield.
Kleiman, Minnie.....	Cincinnati.....	Hamilton.
*Kneisel, Martha	Vermillion	Erie.
Krug, Lena.....	Cincinnati.....	Hamilton.
Lang, Clara.....	Columbus	Franklin.
Leininger, Gertie	Flat Rock	Seneca.
Lyon, Carrie E.....	Zanesville	Muskingum.
Maris, Louisa.....	Damascoville	Columbiana.
Marker, Lizzie.....	Steubenville.....	Jefferson.
McCabe, Amanda.....	Napoleon	Henry.
McCabe, Hallie.....	"	"
McClure, Sadie	Columbus	Franklin.
McHugh, Mary	Larue	Marion.
Melott, Ella	Beallville.....	Mouroe.
Meyers, Clara	Circleville	Pickaway.
Miller, Lizzie	Centre Station.....	Lawrence.
Moorman, Genevra.....	Jamestown	Greene.
Nellis, Alice	Geneva	Ashtabula.
Newberne, Ida M.	Washington	Guernsey.
Newport, Jennie.....	Lockbourne	Franklin.
Orr, Minnie.....	Portsmouth	Scioto.
Phelps, Carrie	Dayton	Montgomery.
Probst, Katie	Cincinnati.....	Hamilton.
Reed, Susie.....	Sulphur Grove.....	Montgomery.
Reynolds, Rosa	Toledo	Lucas.
Rich, Mary	Fremont	Sandusky.
Sands, Emma.....	Minersville	Meigs.
Schleick, Katie	Cincinnati.....	Hamilton.
Silvus, Laura	Beverly	Washington.
Silvus, Nellie	"	"
Sloan, Fannie.....	Rushville	Fairfield.
Smith, Effie.....	W. Liberty.....	Logan.
Smith, Mary	Greenfield.....	Highland.
Smith, Rebecca L.....	Westchester	Butler.
Somerville, Irene.....	Scio	Harrison.
Stephens, Nancy.....	Calais	Monroe.
Stout, Nellie.....	Hillsboro	Highland.
Swanger, Hattie	Shiloh	Richland.
Swisher, Clara.....	Groveport	Franklin.
Syfers, Jesse.....	Cincinnati.....	Hamilton.
Tilton, Myrtie M.....	Fredonia	Licking.
Tuttle, Katie.....	Holmesville	Holmes.
Varley, Emma.....	Samantha	Highland.
Vottler, Matilda.....	Cincinnati.....	Hamilton.
Ward, Annie.....	Chillicothe	Ross.
Wells, Mary	Columbus	Franklin.
Wolf, Arzilla	Mercerville.....	Gallia.
Wright, Bessie P.....	Worthington	Franklin.
Zimmerman, Leana.....	Milton Center.....	Wood.

* Deceased, November 17, 1882.

STATISTICS OF THE INSTITUTION.

The following chapter is inserted each year, with the necessary additions, for the convenience of those who have not access to a file of our reports. The table presents a summary of the progress of the institution. The statement of expenditures is taken from the reports of the proper officers :

Years.	Expenses.	Reports.		Number of pupils.		
		No.	By whom made.	Enrolled the preceding year.	Admitted.	
					Yearly.	Total.
1837.....	\$7,907 51	1	The Trustees.....	11	11	11
1838.....	14,103 67	2	The Trustees.....	20	4	15
1839.....	13,196 22	3	The Trustees.....	21	7	22
1840.....	11,871 16	4	Mr. Chapin.....	25	6	28
1841.....	10,155 29	5	Mr. Chapin.....	50	19	47
1842.....	9,664 68	6	Mr. Chapin.....	56	16	63
1843.....	9,263 39	7	Mr. Chapin.....	58	17	80
1844.....	9,229 09	8	Mr. Chapin.....	65	12	92
1845.....	9,463 83	9	Mr. Chapin.....	68	17	109
1846.....	10,957 96	10	Chapin and Penniman	73	15	124
1847.....	9,937 12	11	Mr. Penniman.....	68	16	140
1848.....	10,569 20	12	Mr. McMillen.....	73	17	157
1849.....	10,446 95	13	Mr. McMillen.....	67	14	171
1850.....	10,630 50	14	Mr. McMillen.....	72	14	185
1851.....	11,101 93	15	Mr. McMillen.....	69	14	199
1852.....	11,952 09	16	Mr. Harte.....	69	21	220
1853.....	11,946 13	17	Mr. Harte.....	69	11	231
1854.....	11,828 66	18	Mr. Harte.....	64	14	245
1855.....	13,331 80	19	Mr. Harte.....	64	22	267
1856.....	14,319 32	20	Mr. Lord.....	60	13	280
1857.....	15,996 47	21	Mr. Lord.....	93	30	310
1858.....	18,887 65	22	Mr. Lord.....	105	22	332
1859.....	16,202 19	23	Mr. Lord.....	120	34	366
1860.....	16,626 24	24	Mr. Lord.....	120	17	383
1861.....	16,885 91	25	Mr. Lord.....	120	24	407
1862.....	15,294 42	26	Mr. Lord.....	120	25	432
1863.....	17,849 85	27	Mr. Lord.....	120	30	462
1864.....	19,891 38	28	Mr. Lord.....	135	39	501
1865.....	26,361 86	29	Mr. Lord.....	137	40	541
1866.....	27,694 58	30	Mr. Lord.....	150	44	585
1867.....	31,003 18	31	Mr. Lord.....	145	38	683
1868.....	33,346 35	32	Mr. Smead.....	144	29	652
1869.....	31,772 90	33	Mr. Smead.....	125	28	680
1870.....	31,348 37	34	Mr. Smead.....	119	27	707
1871.....	31,162 47	35	Mr. Smead.....	122	23	730
1872.....	29,225 00	36	Mr. Smead.....	112	32	762
1873.....	31,596 50	37	Mr. Smead.....	114	23	785
1874.....	39,587 95	38	Mr. Smead.....	113	43	828
1875.....	37,915 55	39	Mr. Smead.....	158	40	868
1876.....	37,656 92	40	Mr. Smead.....	167	37	905
1877.....	39,436 37	41	Mr. Smead.....	171	36	941
1878.....	40,552 59	42	Mr. Smead.....	225	48	989
1879.....	41,361 68	43	Mr. Smead.....	243	54	1,043
1880.....	40,235 52	44	Mr. Smead.....	239	46	1,089
1881.....	35,371 62	45	Mr. Smead.....	249	49	1,138
1882.....	38,580 61	46	Mr. Smead.....	226	28	1,166

LIST OF PERSONS EMPLOYED IN THE OHIO INSTITUTION FOR THE BLIND, NOV. 15, 1882.

Name.	Occupation.	Salary.	Remarks.
Geo. L. Smead, M. A.	Superintendent.....	\$1,200 00 per yr.	Lives in institution.
E. W. Bell.....	Steward.....	800 00	"
Olive M. ^e Brown.....	Matron.....	400 00	"
Mattie L. McKibben.	Assistant matron.....	300 00	"
Harriet A. Chalfant..	".....	300 00	"
Cath. Armstrong.....	Housekeeper.....	300 00	"
Henry Snyder, Jr.....	Teacher literary dep't	700 00	"
Frank Lumb.....	".....	450 00	"
Stella S. Wright.....	".....	450 00	"
Lottie M. Austin.....	".....	450 00	"
Laura A. Strother.....	".....	450 00	"
Hattie Dunbar.....	".....	450 00	"
H. J. Nothnagle	Professor of music.....	1,000 00	Dinner in institution
James McCombs.....	Teacher of music.....	300 00	Lives "
John Bitzer.....	".....	200 00	Lives "
Johanne Donovan...	".....	300 00	Meals "
Mary A. Tipton.....	".....	300 00	Lives in institution.
Lena Ernst.....	".....	150 00	"
Ruth C. Bartlett.....	Teacher of bead work	150 00	"
A. L. Bohrer.....	Teacher tuning dep't..	600 00	"
Henry Hauenstein...	Foreman broom shop	600 00	Non-resident.
Charles Beihl.....	Engineer.....	800 00	Meals in institution.
Chas. H. Brown.....	Clerk.....	400 00	Lives "
J. W. Clemmer, M. D.	Physician.....	400 00	Non-resident.
Jennie E. Turner	Clerk.....	200 00	Lives in institution.
Jennie A. Fulton	Teacher sewing.....	20 00 per mo.	"
Mary Wainwright.....	" chair shop...	18 00	"
Katie Henderlick.....	Reader of music.....	18 00	"
May E. Cook.....	Visitors' attendant....	16 00	"
Lizzie Daily	Door ".....	10 00	"
Mary Brady	Seamstress	20 00	"
Sadie Williams.....	Nurse, etc.....	15 00	"
Annie Sullivan.....	Hall work.....	12 00	"
Jennie Click.....	Chambermaid	11 00	"
Fred Hartman	Assistant engineer.....	40 00	"
Tilmon Bowles.....	".....	35 00	"
Geo. E. Jacobs.....	Gardener.....	35 00	Meals in institution.
Jacob Helfrick.....	Watchman	40 00	"
David Westenhaver..	Hostler.....	35 00	"
Charles Carey	Shoemaker	35 00	Lives in "
Christ. Ury.....	Hall work.....	27 00	"
P. A. Grambarry.....	Cook.....	35 00	"
James Bowles	Houseman.. ..	27 00	"
Wm. Schneider.....	Baker.....	45 00	"
Kittie Jones.....	Cook.....	15 00	"
Blanche Wood.....	Dining room.....	12 00	"
Hannah Barr.....	".....	12 00	"
Lottie Evans.....	".....	12 00	"
Leah Evans	".....	12 00	"
Kate Rile.....	".....	12 00	"
Lizzie Wagner.....	".....	12 00	"
Annie Reynolds	".....	12 00	"
Rachel White.....	Hall work.....	11 00	"
Hannah Thomas.....	".....	11 00	"
Lizzie Rau.....	".....	11 00	"

LIST OF PERSONS EMPLOYED IN THE INSTITUTION FOR THE BLIND—Continued.

Name.	Occupation.	Salary.	Remarks.
Maggie Paul.....	Hall work.....	\$11 00 per mo.	Lives in institution.
Annie Wise	"	11 00 "	"
Mary Lane	Laundry	14 00 "	"
Maggie Monahan.....	"	12 00 "	"
Kate Trott.....	"	12 00 "	"
Lizzie Trott..	"	12 00 "	"
C. Christ	"	12 00 "	"
Katie Corbett.....	"	12 00 "	"

REPORT OF THE FINANCIAL OFFICER.

COLUMBUS, OHIO, *November 15, 1882.*

To the Board of Trustees:

GENTLEMEN: In obedience to law, I herewith submit my second annual report as financial officer of the Ohio Institution for the Education of the Blind, showing the condition of the various appropriations for the fiscal year ending November 15, 1882, and the first quarter of the year 1883, also the amount of money received from the State Treasury for each appropriation and from all other sources, and the balance in State Treasury, together with a detailed statement of expenses. A statement of all liabilities, the amount of such bills, when incurred, and to whom due.

The amount disbursed from the fund for current expenses....	\$30,288 93	
Liabilities for the month ending November 15, 1882.....	3,408 30	
		\$33,697 23
Total receipts from other sources than the State Treasury, and the value of supplies on hand (deducted).....	5,640 13	
		\$28,057 10
Total current expense.....		\$28,057 10
Salaries of officers and teachers.....	\$9,383 62	} 10,523 51
Liabilities	1,139 89	
		\$38,580 61
Total current expenses, including salaries.....		\$38,580 61
Special appropriations.....	\$6,742 14	} 6,900 28
Liabilities.....	158 14	
Receipts (deducted).....		14 35
		6,885 93
Grand total expense.....		\$45,466 54
Average number of pupils in attendance.....		176
Number of the household, other than pupils.....		73
		249
Total pupils and household.....		249

The following is a *per capita* statement of the average expenses of the general household.

Expenses, salaries included, whole household.....	\$154 94
Expenses, salaries excluded, whole household.....	112 68

The result, as indicated by these figures (excepting last year), is the best ever attained by this department, notwithstanding the very high prices of provisions during the year.

Supplies on hand—Groceries and provisions.....	\$456 20
Coal and other fuel.....	1,194 60
Brooms and broom material.....	331 20
Beads and wire.....	444 10
Hay and oats.....	34 00
Soap and soap stock.....	80 90
Cylinder and machine oil.....	26 65
Postage and stationery.....	194 50
	<hr/>
	\$2,762 15

I desire again to take this opportunity to thank the Trustees, Superintendent G. L. Smead, M. A., and all the officers, teachers, and persons connected with the institution, for their courteous treatment while trying to discharge my official duties.

Very respectfully,

R. W. BELL,

Financial Officer Institution for the Blind.

TABULAR STATEMENT SHOWING THE CONDITION OF VARIOUS APPROPRIATIONS IN THE STATE TREASURY FOR THE FISCAL YEAR 1882, AND THE FIRST QUARTER OF THE FISCAL YEAR 1883, INCLUDING FORMER BALANCES AND AMOUNTS REMAINING UN-EXPENDED NOVEMBER 15, 1882.

Name of Appropriations.	Balance in the State Treasury November 15, 1881.	Appropriations made during the fiscal year.	Amount subject to draft during the fiscal year 1882, and first quarter 1883.	Amount drawn by Steward from the State Treasury during the fiscal year '82	Balance in State Treasury subject to draft November 15, 1882.
Current expenses.....	\$11,000 00	\$31,175 57	\$42,175 57	\$25,765 25	\$16,410 32
Salaries of officers and teachers.....	3,277 93	10,359 05	13,636 98	9,383 62	4,253 36
Ordinary repairs.....	86 26	1,500 00	1,586 26	1,582 70	3 56
Books, school apparatus, etc.....	179 69	600 00	779 69	777 62	2 07
Expenses of Trustees.....	129 00	362 00	491 00	430 00	61 00
Furniture, bedding, etc.....	35 34	1,500 00	1,535 34	1,476 22	59 12
Laundry and machinery.....		800 00	800 00	800 00	
Closets.....		200 00	200 00	161 25	38 75
Painting walls, etc.....		1,500 00	1,500 00	1,500 00	
Totals.....	\$14,708 22	\$17,996 62	\$62,704 84	\$41,576 66	\$20,528

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL OFFICER, OF THE OHIO INSTITUTION FOR THE BLIND FOR THE MONTH ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF DECEMBER, 1881.

Balance in hands of Financial Officer at the close of business on the 15th day of November, 1881 (preceding month).

Current expense fund..... \$1,863 11
Total balance..... \$1,863 11

Received from sources outside of the State Treasury, as follows, and credited to Current Expense Fund.

From whom or what sources received.	On what account.	Amount.	Total.
Sale of.....	Lap-robe	\$6 00	
Employes for.....	Mending shoes	85	
Sale of.....	Brooms	60 80	
Discount.....	.....	2 55	
Total received from sources outside .....	.....		\$70 20

Received from State Treasury, as follows:

Current expense fund \$3,000 00
Salary fund 1,054 56
Expenses of trustees fund..... 47 00

Total received from State Treasury..... \$4,101 56

Total to be accounted for \$6,034 87

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
DECEMBER, 1881, AS FOLLOWS:

CURRENT EXPENSES FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Nov. 16	1	A. D. Rodgers.....	1,000 stamp envelopes.....		\$32 30
16	2	Andrew Dobbie.....	12 yds. jeans, @ 45c.....	\$5 40	
16		".....	3 " 14c.....	42	
					5 82
16	3	T. J. Driskell & Co	1 cast dog for mud drum.....		50
16	4	McCarty Bros.....	10 bbls. flour, @ \$7.25.....	\$72 50	
16		".....	3 " Apples 3 25.....	9 75	
21		".....	179 lbs. butter, @ 25c.....	44 75	
					127 00
16	5	A. J. Keenan	51 galls. sperm oil, mch., @ 55c.....		28 05
20	6	John Patterson.....	1 spring		35
20	7	A. Nickens.....	2 loads wood, @ \$3.50.....		7 00
15	8	W. E. Osborn & Co.....	84 1/2 lbs. butter, @ 25c.....	\$21 06	
18		".....	94 " 26c.....	24 44	
					45 50
14	9	Western Union Tel. Co	1 message to Ashland.....	\$ 25	
14		"	" from Ashland.....	25	
16		"	" to Greenville.....	30	
18		"	" to Urbana.....	25	
18		"	" to Green Spring..	35	
21		"	" from Cleveland..	25	
					1 65
22	10	Wm. Tress.....	45 lbs. dressed turkey, @ 10c.....	\$4 50	
22		".....	3 bunches celery, @ 50c.....	1 50	
					6 00
22	11	Mrs. Mary Maxwell ...	34 lbs. butter, @ 36c.....		12 24
22	12	John Patterson.....	1 pawl spring		35
23	13	J. A. Williams	Notary fees.....		25
23	14	John Hayes.....	32 lbs. mat sole, @ 28c.....	\$8 96	
23		".....	4 lbs. iron nails, 7c.....	28	
23		".....	2 lbs. cap. nails, 20c.....	40	
23		".....	1 shoe-knife.....	20	
23		".....	2 balls yel. thread, @ 10c ..	20	
23		".....	4 qts. pegs, @ 5c	20	
23		".....	1 pt. ink	15	
23		".....	1/2 doz. shoe wax	05	
23		".....	2 sand stones, @ 10c.....	20	
					10 64
24	15	Wm. Tress.....	39 lbs. turkey, @ 10c.		3 90
25	16	Geo. Distelhorst.....	9 doz. celery, @ 50c.....		4 50
26	17	A. P. Schack.....	169 lbs. "C" soap, @ 4 1/2c.....		7 60
26	18	C. L. Clark.....	53 lbs. country soap, @ 5c.....		2 65
26	19	Souder & Bright.....	1 hat.....	\$1 80	
26		".....	6 ties.....	1 50	
					3 30
26	20	McCarty Bros.....	25 bbls. flour, @ \$7.10.....	\$177 50	
26		".....	3 " Gra'm flour, @ \$6.90.....	20 70	
26		".....	3 " apples, @ \$3.25.....	9 75	
26		".....	1 bbl. "	3 25	
					210 20

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Nov. 28	21	L. McManness.....	8 bbls. soap, 1471 lbs., @ 3½c.		\$51 48
26	22	Harrington & Co.	Repairing clock.....		1 25
29	23	Robbins & Hyde.....	1 hat.....		1 00
30	24	W. G. Dunn & Co.....	5 yds. Cant. flannel.....	\$ 63	
30		"	5 lbs. yarn.....	1 25	
					1 88
30	25	Straitsville Cen. M. Co.	36½ ³³ / ₁₀₀ tons lp. coal, @ \$2.11..		77 41
30	26	Ward Bros.....	1 electro plate of Inst.....		1 00
Dec. 1	27	A. D. Rodgers, P.M....	Newspaper wraps		5 60
1	28	Robbins & Hyde.....	1 cap.....	\$ 75	
1		"	1 hat.....	1 00	
					1 75
2	29	A. D. Rodgers, P. M...	50 ten cent stamps.....	\$5 00	
2		"	50 five " "	2 50	
					7 50
2	30	Robbins & Hyde.....	1 hat.....		1 00
2	31	Mrs. Mary Maxwell...	46 lbs. choice butter, @ 33c.	\$15 18	
2		"	73½ lbs. dressed turkey, @ 10c	7 35	
					22 53
3	32	A. Nickens.....	2 loads sawdust, @ \$1 50....		3 00
3	33	Columbus Bus Co.....	Express charges on box.....		25
5	34	Geo. Distlehorst.....	2 bunches celery, @ 50c....	\$1 00	
5		"	1 bus. apples.....	1 25	
					2 25
5	35	L. L. Smith.....	53 bus. oats		29 15
6	36	Preston & McCune.....	1 pr. heel plates.....		75
6	37	Kate Swigart.....	32 lbs. turkey.....		3 20
7	38	A. Nickens.....	2 loads wood		7 00
7	39	E. H. Rouse.....	2 oz. carb. acid.....		15
Nov. 30	40	H. M. Fisher.....	35 days rep. reg. pipe organ, @ \$5.00 per day.....	\$175 00	
30		"	2½ sides organ leather.....	3 75	
30		"	120 manual squares, @ 5c...	6 00	
30		"	Tip. tracker wires.....	50	
30		"	Lea. action nuts.....	25	
30		"	2 draw knobs.....	\$1 00	
					186 50
Dec. 8	41	A. Case.....	4,090 lbs. hay, @ \$17.00....		34 76
2	42	E. B. Gager.....	3,271 " broom corn, @ 9c.	\$294 39	
2		"	300 No. 1. handles, @ \$1.40..	4 20	
2		"	18 lbs. No. 18A rd. twine, @ 35c	6 30	
2		"	9 " " bl. " "	3 15	
					308 04
Nov. 23	43	E. Pagels, agent.....	1 ticket to Delaware.....		35
Dec. 3	44	S. P. Elliott & Sons	3 bbls., 75c; 141 lbs. cks., @ 6½c	\$9 91	
3		"	3 barrels.....	75	
3		"	158 lbs. crackers, @ 6¼.....	10 67	
					21 33
Nov. 18	45	Evans & Turner.....	10 galls. oysters, @ 90c.....	\$9 00	
25		"	10 " "	9 00	
Dec. 2		"	10 " "	9 00	
9		"	10 " "	9 00	
					36 00
9	46	Fred. Abbe	100 4-in. flower pots.....	\$1 50	
9		"	100 5-in. "	2 25	
					3 75

DISBURSEMENTS—Continued.

Date.	No of. voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Dec. 10	47	Wm. Maxwell.....	30 lbs. butter, @ 33c.....		\$9 90
Nov. 16	48	E. E. Shedd & Co.....	690 lbs. sugar, @ 8½c.....	\$57 79	
16		"	291 " A sugar, @ 10c.....	29 10	
16		"	281 " mar. beans, @ \$3.75..	17 56	
16		"	134 " Paska coffee, @ 14½c	19 43	
Dec. 9		"	657 " sugar, @ 7½c.....	51 74	201 85
9		"	269 " A sugar, @ 9¼c.....	26 23	
2	49	American Express Co..	Express charges.....		
Nov. 17	50	John C. English.....	1 suit.....	\$9 50	
17		"	1 "	15 00	
18		"	1 "	12 35	76 65
18		"	1 "	14 00	
25		"	1 "	11 00	
26		"	1 over coat.....	10 00	
28		"	2 shirts.....	80	
28		"	10 " and drawers.....	4 00	2 80
Dec. 13	51	C. DeWitt	7 lbs. com. yeast, @ 40c.....		
13	52	Green, Joyce & Co	½ doz. fancy hose, @ \$3.45..	\$1 73	
13		"	1 " percale shirts, @ \$7.20	4 20	5 93
Nov. 15	53	E. B. Armstrong.....	20 jelly pans.....	\$1 40	
Dec. 10		"	4 dippers.....	1 00	2 40
Nov. 30	54	McCarty Bros.....	50 lbs. butter, @ 25½c.....	\$12 75	
Dec. 1		"	184 " " 26c.....	47 84	
5		"	156 " " 26c.....	40 56	
7		"	241 bus. potatoes, @ \$1.20..	289 20	
7		"	5 bbls. flour, @ \$7.00.....	35 00	425 35
Nov. 16	55	Chas. Huston	1 prescription.....	\$ 40	
17		"	1 "	1 25	
21		"	5 lbs. gum arabic, @ 75c....	3 75	
22		"	5 " gro flax seed.....	50	
26		"	Quinine pills.....	50	
Dec. 1		"	1 bottle Shilch syrup.....	80	
1		"	3 bars soap.....	1 13	
2		"	2 boxes Vaseline cream.....	50	
3		"	1 bottle bromo chlor.....	50	
8		"	Quinine pills.....	90	
8		"	2 doz. coco soap, @ \$4.50....	9 00	
8		"	Seidlitz powders.....	35	
8		"	2 doz. corks.....	10	
13	56	Harrington & Co.....	1 pr. col. spectacles & case..		19 68
Nov. 23	57	Henry Miller	257 lbs. turkey, @ 10c.....		65
Sept. 2	58	Geo. A. Tress & Co....	10 " white fish.....		28 70
Nov. 16	59	R. M. Rownd.....	3 doz. Mason lge. blacking..	\$1 44	1 60
16		"	1 " large mem. books.....	65	7 19
16		"	6 " lead pencils, @ 35c....	2 10	
16		"	2 " scrub brushes, @ \$1.50	3 00	
21	60	Crane Bros	254 lbs. maple sugar. @ 11c.		
Dec. 12	61	Phillip Emmert.....	4 loaves bread.....		27 94
					35

DISBURSEMENTS—Continued,

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Nov. 14	62	Kilbourne, Jones & Co	5 lbs. whiting, @ 3c.....	\$ 15	
16		"	1 coal shovel.....	1 00	
16		"	1 shovel handle.....	15	
16		"	2 sledge handles, @ 15c.....	30	
26		"	1 blacksmith hammer.....	1 00	
28		"	4 c. bolts.....	10	
28		"	1 gross 1½ No 12 screws.....	44	
28		"	1 " 2½ No. 14 ".....	65	
28		"	4 coal vases.....	16 00	
Dec. 7		"	4 set No. 151 fire irons.....	11 00	
7		"	Whiting.....	03	
8		"	1 lb. white glue.....	30	
12		"	1 cork screw.....	30	
12		"	6 soft wood file handles.....	30	
12		"	5 lbs nails.....	25	
					\$31 97
Nov. 25	63	J. M. & W. Westwater..	1 lantern.....	\$1 00	
26		"	1 G. S. lamp.....	4 50	
26		"	1 lantern.....	1 00	
26		"	1 " globe.....	20	
26		"	1 can.....	60	
26		"	1 G. S. lamp repaired.....	2 00	
28		"	1 chamber.....	75	
29		"	1 basin.....	35	
30		"	1 covered chamber.....	1 00	
30		"	1 caster.....	2 75	
Dec. 1		"	2 doz. tea spoons.....	2 50	
					16 65
13	64	The Strobridge Lith. Co	500 lith., 6x9 of institution..		60 00
Nov. 21	65	Millers & Hustons.....	1 pair shoes.....	\$3 00	
23		"	"	1 35	
25		"	"	3 25	
26		"	"	2 00	
Dec. 1		"	"	2 00	
1		"	"	2 00	
2		"	"	1 75	
2		"	"	1 75	
10		"	"	1 75	
10		"	"	1 75	
12		"	"	3 00	
13		"	"	1 25	
13		"	"	1 25	
13		"	"	1 75	
13		"	"	1 75	
13		"	"	2 00	
13		"	"	1 00	
					32 60
Nov. 18	66	Greenwood Mach. Co	Forging rocker arm, etc.....	\$3 00	
18		"	13½ lbs. iron for.....	54	
21		"	1 oil cup.....	40	
					3 94
Dec. 1	67	E. Cook & Bro.....	Daily Dispatch 2 mos., @ 65c.....		1 30
Nov. 16	68	Green, Joyce & Co.....	6 ostrich dusters, @ \$1.62½..	\$9 75	
16		"	2 lbs. No. 16 Dex. cotton, @ 50c	1 00	
16		"	2 " No. 14 cotton, @ 48c.....	96	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Nov. 28	71	Maynard Bros.....	45 lbs. tea, @ 48c.....	\$21 60	
29		".....	5 lbs. crackers.....	50	
29		".....	6 lbs. Eng. currants.....	50	
29		".....	2 lbs. citron.....	60	
Dec. 1		".....	2 bu. corn meal.....	1 80	
1		".....	3 cases K. C. soap, @ \$3.75..	11 25	
2		".....	128 lbs. starch, @ 5c.....	6 40	
2		".....	½ bbl. oat meal.....	4 75	
2		".....	1 kit mackerel.....	80	
3		".....	20 lbs. ham sausage, @ 10c..	2 00	
3		".....	62 lbs. b. bacon, @ 13½c.....	8 37	
5		".....	6 doz oranges, @ 35c.....	2 10	
5		".....	20 doz. eggs, @ 26c.....	5 20	
5		".....	2 galls. mustard.....	1 40	
5		".....	20 lbs. honey, @ 22c.....	4 40	
6		".....	20 lbs. baking powder, @ 18c	3 60	
6		".....	1 doz. packages cocoa.....	2 90	
7		".....	48 lbs. dried beef, @ 16c....	7 68	
7		".....	40 lbs. jelly.....	4 40	
7		".....	2 buckets.....	50	
9		".....	22 lbs. tea, @ 65c.....	14 30	
12		".....	200 lbs. rice, @ 6½c.....	13 00	
7		".....	2 bbls. apples, @ \$3.50.....	7 00	
7		".....	20 doz. eggs, @ 28c.....	5 60	
7		".....	1 keg.....	50	
15	72	C. C. Krepps.....	590 galls. milk, @ 15c.....		\$325 89
15	73	F. M. Keener.....	990½ lbs. roast, @ 9c.....	\$89 14	88 50
15		".....	1,222½ lbs. steak, @ 9c.....	110 03	
15		".....	437 lbs. pork, @ 9c.....	39 33	
15		".....	277½ lbs. veal, ".....	24 97	
15		".....	231 lbs. lamb, ".....	21 06	
15		".....	21 lbs. head-cheese, @ 9c..	1 89	
15		".....	69½ lbs. corn beef, @ 6c....	4 17	
15		".....	195 lbs. lard, @ 10c.....	19 50	
15		".....	62 lbs. sausage, @ 9c.....	5 58	
15		".....	123½ lbs. boiling meat, @ 6c	7 41	
15		".....	19 lbs. bologna, @ 9c.....	1 71	
15		".....	2 tongues, @ 30c.....	60	
15		".....	9 livers.....	3 90	
					\$329 29
		Pay-roll of employes for the month ending:			
15	74	Chas. Beihl.....	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Ass't Engineer, 1 "...	40 00	
15		Tilman Bowles.....	" 1 "...	35 00	
15		Geo. E. Jacobs.....	Gardener, 1 "...	35 00	
15		Jacob Helfrick.....	Watchman, 1 "...	40 00	
15		James Bowles.....	Houseman, 1 "...	27 00	
15		Chas. Carey.....	Shoemaker, 1 "...	35 00	
15		Chas. H. Brown.....	Clerk, 1 "...	33 33	
15		D. Wenstenhaver.....	Hostler, 1 "...	35 00	
15		P. A. Grambarry.....	Cook, 1 "...	35 00	
15		Wm. Schneider.....	Baker, 1 "...	45 00	
15		Christ. Ury.....	Hall work, 1 "...	27 00	
15		Mary Brady.....	Seamstress, 1 "...	20 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	On what account.	Articles purchased.	Amount.	Total.
1881.					
Dec. 15	74	May E. Cook.....	Visitors' attend't, 1 month...	\$16 00	
15		Lizzie Daily.....	Door attendant, 1 " ...	10 00	
15		Sadie Williams.....	Nurse, etc., 1 " ...	15 00	
15		Ella Hughes.....	Chambermaid, 1 " ...	11 00	
15		Annie Sullivan.....	Hall and office, 1 " ...	12 00	
15		Winnie Jones.....	Cook, 1 " ...	15 00	
15		Blanche Wood.....	Dining-room, 1 " ...	12 00	
15		Hannah Barr.....	" 1 " ...	12 00	
15		Lottie Evans.....	" 1 " ...	12 00	
15		Leah Evans.....	" 1 " ...	12 00	
15		Lizzie Ran.....	Hall work, 1 " ...	11 00	
15		Lizzie Wagner.....	Dining-room, 1 " ...	12 00	
15		Carrie Ran.....	" 1 " ...	12 00	
15		Annie Reynolds.....	" 1 " ...	12 00	
15		Annie Wise.....	Hall work, 1 " ...	11 00	
15		Hannah Thomas.....	" 1 " ...	11 00	
15		Rachel White.....	" 1 " ...	11 00	
15		Kate Rile.....	" 1 " ...	11 00	
15		Mary Lane.....	Laundry, 1 " ...	14 00	
15		Maggie Monahan.....	" 1 " ...	12 00	
15		Kate Trott.....	" 1 " ...	12 00	
15		Lizzie Trott.....	" 1 " ...	12 00	
15		Kate Corbett.....	" 1 " ...	12 00	
15		Lizzie Cavenney.....	" 1 " ...	12 00	
				<hr/>	\$765 99
Total.....					<hr/> \$3,887 73
<i>Salaries of Officers and Teachers' Fund.</i>					
1881.		Pay-roll for the month ending :			
Dec. 15	1	G. L. Smead.....	Superintendent, 1 month...	\$100 00	
15		R. W. Bell.....	Steward, 1 " ...	66 66	
15		Olive M. Brown.....	Matron, 1 " ...	33 33	
15		Mattie L. McKibben..	Ass't Matron, 1 " ...	25 00	
15		Harriett A. Chalfant..	" 1 " ...	25 00	
15		Katherine Armstrong..	Honsekeeper, 1 " ...	25 00	
15		Henry Snyder, Jr.....	Teach. Lit'y Dep., 1 " ...	77 77	
15		Frank Lumb.....	" 1 " ...	50 00	
15		Nellie B. Holt.....	" 1 " ...	50 00	
15		Lottie M. Anstin.....	" 1 " ...	50 00	
15		Hattie Dunbar.....	" 1 " ...	50 00	
15		Laura A. Strother.....	" 1 " ...	50 00	
15		H. J. Nothnagle.....	Prof. of Music, 1 " ...	111 11	
15		Jas. McCombs.....	Teacher of Music, 1 " ...	33 33	
15		Johanna Donovan.....	" 1 " ...	33 33	
15		Mary A. Tipton.....	" 1 " ...	33 33	
15		Leua Ernst.....	" 1 " ...	16 66	
15		John Bitzer.....	" 1 " ...	22 22	
15		Kate Henderlick.....	Reader of Music, 1 " ...	18 00	
15		Mary Wainwright.....	Teacher chair shop, 1 mo... 18 00		
15		Ruth C. Bartlett.....	" head work, 1 " ...	12 50	
15		Ella McCarty.....	" sewing, 1 " ...	20 00	
15		A. L. Bohrer.....	" of tuning, 1 " ...	33 33	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	On what account.	Articles purchased.	Amount.	Total.
1881. Dec. 15	1	H. Hauenstein	Foreman broom dep., 1 mo...	\$66 66	
15		Dr. J. R. Flowers.....	Physician, 1 month.....	33 33	
		Total.....			\$1,054 56
			<i>Expenses of Trustees Fund.</i>		
1881. Nov. 23	2	S. D. Houpt.....	Exp's at meeting this date..	\$15 00	
23	3	Harmon Austin	" " ..	20 00	
23	4	E. T. Drayton	" " ..	12 00	
		Total.....			\$47 00

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance November 15, 1881.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance December 15, 1881.
Current expenses.....	\$1,863 11	\$70 20	\$3,000 00	\$4,933 31	\$3,887 73	\$1,045 58
Salary			1,054 56	1,054 56	1,054 56	.....
Expenses of Trustees..			47 00	47 00	47 00	.....
Total	\$1,863 11	\$70 20	\$4,101 56	\$6,034 87	\$4,989 29	\$1,045 58

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES AND REMAINING UNPAID AT THE CLOSE OF BUSINESS, ON THE 15TH DAY OF DECEMBER, 1881, AS FOLLOWS:

Ordinary Repairs Fund.

Kilbourne, Jones & Co., varnish, etc.....	\$22 21
Andrew Schwartz, rubber washers.....	3 00
I. B., Potts, Treasurer, globe valves.....	6 90
Total.....	\$32 11

Books, School Apparatus and Musical Instruments Fund.

Richmond, Backus & Co., ribbons for type-writer.....	\$7 36
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Furniture, Bedding and Carpets Fund.

Green, Joyce & Co., muslin..... \$5 82

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF DECEMBER, 1881, AS FOLLOWS:

Name of appropriation.	Total liabilities Dec. 15, 1881.	Balance in hands of Financial Officer Dec. 15, 1881.	Net amount of liabilities Dec. 15, 1881.
Current expenses.....		\$1,045 58	No.
Ordinary repairs.....	\$32 11		\$32 11
Books, school apparatus and musical inst.....	7 36		7 36
Furniture, bedding and carpets.....	5 82		5 82
Totals	\$45 29	\$1,045 58	\$45 29

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balance Nov. 15, 1881.	Amount drawn out.	Balances Dec. 15, 1881.
Current expenses.....	\$11,000 00	\$3,000 00	\$8,000 00
Salaries of officers and teachers.....	3,277 93	1,054 56	2,223 37
Ordinary repairs.....	86 26		86 26
Books, school apparatus, etc.....	179 69		179 69
Expenses of Trustees.....	129 00	47 00	82 00
Furniture, bedding and carpets.....	35 34		35 34
Totals	\$11,708 22	\$4,101 56	\$10,606 66

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE MONTH ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JANUARY, 1882.

Balance in hands of Financial Officer at the close of business on the 15th day of December, 1881 (preceding month).

Current expense fund	\$1,045 58
Total balance.....	\$1,045 58

Received from sources outside of the State Treasury, as follows, and credited to Current Expense Fund:

From whom or what sources received.	On what account.	Amount.	Total.
Pupils	Clothing, etc.....	\$11 13	
"	Postage	2 44	
"	Stationery	2 66	
"	Telegrams.....	25	
"	Mending shoes	1 30	
Sale of.....	Brooms	35 44	
Total received from outside sources			\$53 22

Received from State Treasury, as follows:

Current expense fund.....	\$3,000 00
Ordinary repairs fund	32 11
Expenses of trustees fund	47 00
Books, school apparatus and musical instruments fund.....	7 36
Furniture, bedding and carpets fund	5 82
Total received from State Treasury.....	\$3,092 29
Total to be accounted for	\$4,191 09

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15th DAY OF
JANUARY, 1882, AS FOLLOWS:

CURRENT EXPENSES FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Dec. 8	75	Preston & McCune	1 pair boys' calf boots		\$2 50
15	76	E. E. Shedd & Co	135 lbs. Paska coffee, @ 13½c		18 23
16	77	Preston & McCune	1 pair shoes		2 00
17	78	Mary Maxwell	37 lbs. choice butter, @ 32c		11 84
19	79	M. McCabe	17 lbs. fish, @ 12½c		2 12
20	80	Geo. Distlehorst	1 doz. celery	\$ 50	
20		"	1 doz. parsley	50	
					1 00
20	81	T. C. Fleming	27½ lbs. turkey, @ 10c		2 75
20	82	Cresap & James	2 boxes soap		6 30
19	83	McCarty Bros	56 lbs. butter, @ 25c	\$14 00	
21		"	159 lbs. butter, @ 25c	39 75	
24		"	370 lbs. turkey, @ 10c	37 00	
					90 75
21	84	Miller & Bradley	1 Japanned horn	\$ 15	
21		"	1 Reed horn	10	
					25
21	85	John Hayes	17½ lbs. mat. sole, @ 28c	\$4 90	
21		"	13½ lbs. crop sole, @ 35c	4 72	
21		"	2 pair lasts, @ 25c	50	
21		"	1000 steel nails	25	
21		"	2 lbs. Hung. nails, @ 15c	30	
21		"	2 lbs. shoe nails, @ 7½c	15	
21		"	12 gros. button fasteners	1 85	
21		"	1 bunch bristles	10	
21		"	1¼ lbs. oak calf, @ 80c	1 50	
					14 27
22	86	J. A. Williams	Notary fees		25
23	87	T. R. Tinsley	Estimate on remodeling the boiler-house		15 00
23	88	L. O. Rockey	50 lbs. candy, Christmas	\$8 00	
23		"	50 " "	6 25	
23		"	1 box candy, "	1 10	
					15 35
24	89	American Express Co.	Express charges		25
26	90	U. S. Express Co	"		50
27	91	Geo. Distlehorst	12 doz. bunches celery, @ 50c		6 00
27	92	Preston & McCune	1 pair shoes		2 00
28	93	Saul & Eberly	178 lbs. ham, @ 12½c		21 81
29	94	R. Jones & Son	50 quills vaccine, @ 19c		9 50
29	95	Harrington & Co	Repairing spectacles		15
29	96	Wm. Maxwell	56 lbs. choice butter		16 80
29	97	W. B. Hawkes & Co	1 bus ticket		25
30	98	Alex. Frankenberg	1 bbl. pickles		8 00
31	99	Preston & McCune	1 pair boots	\$3 50	
31		"	1 " rubbers	75	
31		"	2 " " @ 50c	1 00	
31		"	1 " shoes	1 85	
					7 10
1882.					
Jan. 3	100	W. E. Osborn & Co	101 lbs. butter, @ 26c		26 26

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 3	101	Straitsville Cen. M. Co	215 $\frac{1320}{1000}$ tons coal, @ \$2.11.....		\$455 04
1881.					
Dec. 22	102	H. C. Underwood.....	50 wooden boxes.....	\$3 50	
22		"	50 "	1 75	
				\$5 25	
			Less $\frac{1}{3}$ discount	1 75	
23	103	Alex. Frankenberg.....	6 boxes pop-corn, @ 60c.....		3 50
1882.					3 60
Jan. 10	104	W. E. Osborn & Co.....	95 lbs. butter, @ 28c.....		26 60
7	105	W. G. Dunn & Co.....	2 skeins stocking yarn, @ 18c.....		36
10	106	McDonalds & Steube..	1 box "L" ex. beef.....		90
10	107	C. DeWitt.....	6 $\frac{1}{2}$ lbs. comp. yeast, @ 40c.....		2 50
1881.					
Dec. 2	108	Western Union Tel. Co	Message to Findlay.....	\$ 25	
3		"	" Newark	25	
19		"	" Findlay	25	
19		"	" from Galion.....	25	
20		"	" Mansfield.....	25	
21		"	" Findlay	35	
21		"	" to Ashland	25	
21		"	" Cleveland.....	25	
24		"	" Newport.....	40	
24		"	" from Findlay	25	
30		"	" to Ashland	25	
30		"	" Richmond	25	
30		"	" "	25	
15	109	E. B. Gager.....	2 M. No. 1 ex. handles.....	\$31 00	3 50
1882.					
Jan. 10		"	1 yard ena. muslin	35	
10		"	"	35	
1881.					31 70
Dec. 24	110	R. M. Rownd.....	300 qt. I. C. buckets, @ \$2.50	\$7 50	
24		"	Express charges.....	25	
27	111	Green, Joyce & Co	$\frac{1}{2}$ doz. razors.....	\$3 13	
31		"	1 doz. rubber d. combs	1 13	
31		"	" pocket combs...	1 00	
31		"	" fine combs.....	.81	
31		"	1 doz. horn pocket combs.....	58	
1882.					
Jan. 9		"	" tooth brushes.....	1 25	
9		"	" towels.....	3 00	
9		"	$\frac{1}{2}$ doz. shoe brushes.....	75	
4	112	E. E. Shedd & Co.....	292 lbs. "Sta. A" sugar, @ 9 $\frac{1}{4}$ c	\$27 01	
4		"	135 lbs. "Paska" coffee, @ 13c	17 55	
4		"	1 keg oatmeal.....	4 50	
4		"	36 lbs. K. C. soap, @ 7 $\frac{1}{2}$ c.....	2 70	
5	113	Seibert & Lilley	Mounting 1 map.....		51 76
5	114	S. P. Elliott & Sons	3 bbls.....	\$ 75	3 75
5		"	162 lbs. tea crackers, @ 6 $\frac{1}{2}$ c..	10 53	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 12	114	S. P. Elliott & Sons.....	157 lbs. tea crackers, (a 6½c...	\$10 20	
12		"	3 bbls.....	75	
1881.					\$22 23
Dec. 14	115	Maynard Bros.....	1 bbl. sweet potatoes	\$4 25	
14		"	55 lbs. p. pork, (a 10c.....	5 50	
15		"	1 doz. chickens.....	3 00	
15		"	20 doz. eggs, (a 28c.....	5 60	
15		"	6 bot. capers, (a 30c	1 80	
15		"	15 balls potash, (a 10c	1 50	
16		"	1 bbl., 75; 130 lbs. m. meat, (a 9c	12 45	
19		"	266 lbs. dried apples, (a 8c...	21 28	
19		"	32 lbs. jelly, (a 10c	3 20	
20		"	1 case oranges	8 75	
21		"	1 bu. cranberries	3 00	
21		"	1 bbl. fine salt.....	1 50	
21		"	20 doz. eggs, (a 27c	5 40	
22		"	3 galls. coal oil, (a 12½c.....	38	
23		"	6 cas. 1-gall. can tomatoes, (a 4	24 00	
24		"	2 boxes Cal. raisins.....	7 50	
24		"	43 lbs. candy, (a 16c	6 88	
24		"	25 " 12½c.....	3 12	
24		"	20 doz. eggs, (a) 28c.....	5 60	
28		"	2 bus. corn meal, (a 90c.....	1 80	
29		"	10½ lbs. butter, (a 27c.....	2 79	
29		"	1 doz. bananas.....	50	
29		"	1 bbl. apples.....	4 25	
29		"	44 lbs. N. Y. cheese, (a 15½c..	6 82	
31		"	½ bbl. Graham flour.....	3 75	
31		"	25 doz. eggs, (a 25c.....	6 25	
31		"	47 lbs. butter, (a 26c.....	12 22	
1882.					
Jan. 2		"	100 lbs. buckwheat, (a 5½c...	5 50	
5		"	29 lbs. honey, (a 21c.....	6 09	
5		"	30 doz. eggs, (a 25c.....	7 50	
5		"	64 lbs. jelly, (a 10c.....	6 40	
5		"	45 " French prunes, (a 12c.	5 40	
5		"	1 bbl. apples.....	4 00	
9		"	50 lbs. pickled pork, (a 10c...	5 00	
9		"	53 " b. bacon, (a 12c.....	6 36	
9		"	1 bbl., \$1.00; 234 lbs. apple butter, (a 7c.....	17 38	
10		"	15 lemons.....	25	
10		"	1 lb. cream tartar.....	50	
10		"	1 doz. lemons.....	15	
13		"	1 " boxes silican.....	2 25	
13		"	6 buckets. (a 19c.....	1 14	
13		"	15 doz. eggs, (a 25c.....	3 75	
1881.					234 76
Dec. 13	116	Kilbourne, Jones & Co	1 hammer.....	\$ 25	
15		"	1 hatchet.....	25	
22		"	13 lbs. rope, (a 16c.....	28	
28		"	10 oz. brass wire.....	25	
1882.					
Jan. 2		"	2 No. 36 sledge handles.....	40	
2		"	1 barn door hanger.....	30	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 4	116	Kilbourne, Jones & Co.	1 set No. 5 plate castors	\$ 20	
5		"	Castors	10	
5		"	1 bradawl, handle and tools..	50	
9		"	10 lb. 10 ^d nails, @ 4c.....	40	
9		"	10 lb. 8 ^d " 4c	40	
11		"	$\frac{1}{2}$ doz. screw hooks, @ 30c....	15	
11		"	4 pulleys, @ 20c.....	80	
11		"	4 " 10c.....	40	
11		"	1 brass plumb bob.....	40	
11		"	1 $\frac{1}{4}$ lbs. cotton rope.....	50	
1881.					\$5 58
Dec. 16	117	Evans & Turner.....	10 galls. oysters, @ 90c.....	\$9 60	
20		"	12 cans " 33c.....	3 96	
23		"	10 galls. " 90c.....	9 00	
24		"	15 cans " 23c.....	3 45	
30		"	7 galls. " 90c.....	6 30	
30		"	10 cans " 33c.....	3 30	
1882.					
Jan. 6		"	7 galls. " 90c.....	6 30	
6		"	10 cans " 33c.....	3 30	
13		"	7 galls. " 90c.....	6 30	
13		"	10 cans " 33c.....	3 30	
1881.					54 21
Dec. 19	118	English & Gilmore.....	1 suit	\$12 00	
24		"	1 "	8 00	
29		"	1 "	10 00	
29		"	1 pair pants.....	1 00	
29		"	1 suit.....	7 60	
29		"	1 "	12 35	
29		"	1 "	10 00	
30		"	1 "	10 00	
1882.					
Jan. 7		"	1 pair pants.....	2 00	
12	119	A. Nickens.....	2 loads wood, @ \$3.50.....	\$7 00	72 95
13		"	2 " sawdust, @ \$1.50.....	3 00	
1881.					10 00
Dec. 22	120	J. M. & W. Westwater	4 jars, @ 45c.....	\$1 80	
27		"	1 slop jar.....	2 25	
1882.					
Jan. 4		"	1 doz. yellow nappies.....	3 00	
4		"	1 " Jud. butters.....	60	
7		"	1 looking glass.....	1 00	
7		"	1 chimney.....	10	
1881.					8 75
Dec. 14	121	Chas. Huston.....	Sponges	\$1 75	
14		"	$\frac{1}{2}$ doz. chamol's skins.....	4 50	
19		"	1 black brush	1 00	
19		"	20 lbs. sup. carb. soda, @ 8c..	1 60	
19		"	30 lbs. sulph. acid, @ 7c	2 10	
19		"	2 galls. of aqua ammonia.....	2 00	
22		"	4 ozs. gum assof.....	25	
28		"	8 ozs. spt. camphor.....	25	
31		"	100 quinine pills	2 00	
31		"	1 bottle Shiloh syrup.....	80	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 4	121	Chas. Huston	4 prescriptions	\$1 45	
4		"	1 lb. white wax	75	
4		"	1 doz. Payson ink	2 25	
9		"	1 bottle medicine	1 00	
					\$21 70
1881.					
Nov. 15	122	Engelke & Bigelow.....	Freight on box maps	\$ 43	
15		"	Cartage	40	
29		"	Freight on bbl. soap	37	
29		"	Cartage	40	
Dec. 1		"	Freight on maple sugar.....	74	
1		"	Cartage	40	
2		"	Freight on 8 bbls. soap	3 82	
2		"	Cartage	73	
6		"	Freight on box maps	50	
6		"	Cartage	40	
24		"	Freight on box soap.....	25	
24		"	Cartage	40	
1882.					
Jan. 9		"	Freight on box books	40	
9		"	Cartage	25	
12		"	Freight on 6 bbls soap	2 14	
12		"	Cartage	40	
1881.					12 03
Dec. 14	123	Millers & Hustons.....	1 pair shoes.....	\$1 75	
14		"	"	2 10	
15		"	"	1 75	
19		"	"	1 75	
22		"	"	1 75	
22		"	"	3 00	
28		"	"	2 10	
28		"	1 pair rubbers.....	40	
29		"	"	45	
29		"	1 pair shoes.....	3 00	
29		"	1 pair rubbers.....	45	
31		"	"	45	
1882.					
Jan. 3		"	1 pair boots.....	2 50	
7		"	1 pair shoes.....	1 75	
12		"	"	1 65	
					24 85
12	124	L. L. Smith	52 bns. oats, @ 55c		28 60
14	125	F. M. Keener	1080 ⁰ lbs. roast, @ 9c	\$97 24	
11		"	1393 ² lbs. steak, @ 9c.....	125 42	
14		"	152 ⁷ lbs. lamb, @ 9c	13 72	
14		"	281 lbs. veal, @ 9c.....	25 29	
14		"	1 calf liver.....	25	
14		"	68 ² lbs. chipped beef, @ 6c...	4 11	
14		"	152 lbs. sausage, @ 9c	13 68	
14		"	420 ² lbs. pork, @ 9c.....	37 85	
14		"	125 ¹ lbs. boiling, @ 6c.....	7 53	
14		"	133 ² lbs. lard, @ 10c	13 35	
14		"	69 lbs. dried beef, @ 12 ¹ / ₂ c.....	8 62	
					347 06
15	126	C. C. Krepps	570 galls. milk, @ 15c.		85 50

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.		Pay-roll for the month ending January 15, 1882:			
Jan. 15	127	Chas. Beihl	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Ass't Engineer, 1 " ...	40 00	
15		Tilman Bowles.....	" 1 " ...	35 00	
15		Geo. E. Jacobs.....	Gardener, 1 " ...	35 00	
15		Jacob Helfrick.....	Watchman, 1 " ...	40 00	
15		James Bowles... ..	Houseman, 1 " ...	27 00	
15		Chas. Carey... ..	Shoemaker, 1 " ...	35 00	
15		Chas. H. Brown.....	Clerk, 1 " ...	33 33	
15		D. Westenhaver	Hostler, 1 " ...	35 00	
15		P. A. Grambarry.....	Cook, 1 " ...	55 00	
15		Wm. Schneider	Baker, 1 " ...	45 00	
15		Christopher Ury	Hall work, 1 " ...	27 00	
15		Mary Brady	Seamstress, 1 " ...	20 00	
15		May E. Cook.....	Visitors' att'dent, 1 " ...	16 00	
15		Lizzie Daily.....	Door attendant, 1 " ...	10 00	
15		Sadie Williams.....	Nurse, etc., 1 " ...	15 00	
15		Elnor Hughes.....	Chambermaid, 1 " ...	11 00	
15		Annie Sullivan.....	Hall and office, 1 " ...	12 00	
15		Winnie Jones.....	Cook, 1 " ...	15 00	
15		Blanche Wood.....	Dining-room, 1 " ...	12 00	
15		Hannah Barr	" 1 " ...	12 00	
15		Lottie Evans.....	" 1 " ...	12 00	
15		Leah Evans.....	" 1 " ...	12 00	
15		Lizzie Wagner	" 1 " ...	12 00	
15		Carrie Rau.....	" 1 " ...	12 00	
15		Annie Reynolds.....	" 1 " ...	12 00	
15		Annie Wise.....	Hall work, 1 " ...	11 00	
15		Lizzie Rau.....	" 1 " ...	11 00	
15		Hannah Thomas.....	" 1 " ...	11 00	
15		Rachel White.....	" 1 " ...	11 00	
15		Kate Rile.....	" 1 " ...	11 00	
15		Mary Lane	Laundry Dep't, 1 " ...	14 00	
15		Maggie Monahan.....	" 1 " ...	12 00	
15		Kate Trott.....	" 1 " ...	12 00	
15		Lizzie Trott.....	" 1 " ...	12 00	
15		Kate Corbett.....	" 1 " ...	12 00	
15		Lizzie Cavenney	" 1 " ...	12 00	
7	128	T. B. Vause	10 barrels Standard flour, @ \$6.50		\$765 99
12	129	W. E. Osborn & Co.....	103 lbs. butter, @ 28c.....		65 00
15	130	R. R. Manning.....	26 days' carpenter, @ \$1.50		28 84
		Total.....			39 00
					\$2,710 89
			<i>Ordinary Repairs Fund.</i>		
1881.					
Nov. 17	5	Kilbourne, Jones & Co	5 galls. coach varnish, @\$3.00	\$15 00	
17		"	1 can.....	75	
21		"	1 trowel.....	75	
25		"	10 lbs. bbl. nails.....	90	
29		"	2 lt. 14x20 glass, @ 13c.....	26	
29		"	2 lt. 12x18 " 10c.....	20	
29		"	2 lt. 16x20 " 15c.....	30	
Dec. 3		"	1 pr. plated brackets	75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Dec. 7	5	Kilbourne, Jones & Co.	1 doz. 2½ wrot. butts & screws	\$1 20	
7		"	15 lbs. nails, @ 4c.....	60	
7		"	4 pulleys, @ 10c.....	40	
8		"	2 door springs, @ 35c.....	70	
12		"	2 2-in. pulleys, @ 10c.....	20	
12		"	2 2-in. screw pulleys, @ 10c..	20	
					\$22 21
6	6	Andrew Schwartz.....	4 doz. pat. rub. washers.....		3 00
12	7	L. B. Potts, Treas.....	3 ¾-in. globe valves.....	\$1 80	
12		"	1 ½-in. ".....	50	
12		"	1 No. 1 index oiler.....	1 65	
12		"	1 ½-in. taper tap.....	40	
12		"	1 ½-in. ".....	45	
12		"	6 comp. air valves.....	2 10	
					6 90
		Total.....			\$32 11
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1881.					
Nov. 30	8	Richmond, Backus & Co	1 blk. copy ribbon.....	\$1 00	
30		"	1 hectograph ribbon.....	1 25	
30		"	5 blk. record ".....	5 00	
30		"	Postage.....	11	
		Total.....			7 36
			<i>Furniture, Bedding and Carpets Fund.</i>		
1881.					
Nov. 26	9	Green, Joyce & Co.....	70² yds. E. brown muslin, @ 8½c.....		5 82
			<i>Expenses of Trustees Fund.</i>		
Dec. 20	10	S. D. Honpt.....	Exp. attend. meeting this date	\$15 00	
20	11	E. T. Drayton.....	" " "	12 00	
20	12	Harmon Austin.....	" " "	20 00	
		Total.....			47 00

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance December 15, 1881.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance January 15, 1882.
Current expenses.....	\$1,045 58	\$53 22	\$3,000 00	\$4,098 80	\$2,710 89	\$1,387 91
Ordinary repairs.....			32 11	32 11	32 11	
Expenses of Trustees..			47 00	47 00	47 00	
Books, school app., etc..			7 36	7 36	7 36	
Furniture, bedding, etc			5 82	5 82	5 82	
Totals.....	\$1,045 58	\$53 22	\$3,092 29	\$4,191 09	\$2,803 18	\$1,387 91

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JANUARY, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount	Totals.
<i>Ordinary Repairs Fund.</i>			
I. B. Potts, Treasurer.....	Tubing	\$7 00	
Columbus Rubber Co.....	Hose	11 50	
Kilbourne, Jones & Co.....	Paints, etc	2 86	
Halm, Bellows & Butler.....	Lumber, etc.....	1 25	
I. B. Potts, Treasurer.....	Unions	30	
W. H. Duffield.....	Work.....	29 00	
			\$51 91
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
Geo. W. Gleason.....	Book, etc.....	\$3 30	
Glock & Son.....	Violin strings	2 55	
J. K. Farver.....	Repairing violin bows.....	1 60	
W. M. Savage.....	1 screw plate.....	1 25	
W. G. Dunn & Co.....	Yarn.....	32	
E. D. Marsh & Co.....	1 atlas	18 00	
C. D. Williamson	Music.....	40	
Adams Express Co.....	Express charges.....	25	
American "	"	50	
J. H. Edwards.....	Tucker for sewing machine	1 00	
H. Mithoff & Co	1 dish pan	1 75	
W. H. Grubbs	Piano wire.....	1 20	
American Bible Society.....	New Testament for blind.....	22 10	
H. C. McClelland & Co.....	Books.....	5 75	
T. H. Schneider.....	Music, etc.....	10 83	
			70 80
<i>Furniture, Bedding and Carpets Fund.</i>			
Steel Wire Mattress Co.....	Mattress	\$4 95	
Halm, Bellows & Butler.....	Bed, etc.....	16 50	
			21 45

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JANUARY, 1882, AS FOLLOWS:

Name of appropriations.	Total liabilities Jan. 15, 1882.	Balance in hands of Financial Officer.	Net amount of liabilities Jan. 15, 1882.
Ordinary repairs.....	\$51 91	.....	\$51 91
Books, school apparatus, etc	70 80	.....	70 80
Furniture, bedding and carpets	21 45	.....	21 45
Totals	\$144 16	.....	\$144 16

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriations.	Balances Dec. 15, 1881.	Amounts drawn out.	Balances Jan'y 15, 1882.
Current expenses	\$8,000 00	\$3,000 00	\$5,000 00
Salaries of officers and teachers	2,223 37	.....	2,223 37
Ordinary repairs	86 26	32 11	54 15
Books, school apparatus and musical inst's ..	179 69	7 36	172 33
Expenses of Trustees.....	82 00	47 00	35 00
Furniture, bedding and carpets	35 34	5 82	29 52
Totals	\$10,606 66	\$3,092 29	\$7,514 37

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF FEBRUARY, 1882.

*Balances in hands of Financial Officer at the close of business on the 15th day of January,
1882 (preceding month).*

Current expense fund	\$1,387 91
Total balance	\$1,387 91

*Received from sources outside of the State Treasury, as follows, and credited to Current
Expense Fund:*

From whom, or what sources received.	On what account.	Amount.	Total.
Sale of	Brooms	\$306 75	
Pupils	Clothing, etc.....	4 50	
.....	Telegrams	80	
Sale of	Empty barrels.....	4 75	
"	Old scrap iron.....	10 00	
.....	Medicine	1 25	
.....	Repairing chairs	80	
Total received from outside sources..	.....		\$328 85

Received from State Treasury, as follows:

Current expense fund	\$3,000 00
Salary fund	2,109 12
Ordinary repairs fund.....	54 11
Expenses of Trustees fund.....	27 00
Books, school apparatus and musical instruments fund	121 13
Furniture, bedding and carpets fund	29 28
Total received from State Treasury	\$5,340 64
Total to be accounted for	\$7,057 40

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
FEBRUARY, 1882, AS FOLLOWS:

CURRENT EXPENSES FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 11	131	H. Alexander.....	6 bbls. apples, @ \$2.75.....		\$16 50
16	132	W. E. Osborn & Co.....	106 lbs. butter, @ 28c.....	\$29 68	
20		".....	105 " 28c.....	29 40	59 08
10	133	Ed. Pagels, agent.....	1 ticket to Cincinnati.....		1 80
10	134	R. W. Bell, Steward...	Cash paid to pupil for fare...		2 00
17	135	John R. Hughes & Co..	1 doz. trunk locks.....		75
18	136	Wm. F. Madden.....	3 rms. 6 lb. cont. note, @ \$1.60	\$4 80	
18		".....	1000 XXX envelopes.....	2 00	6 80
12	137	Mary Maxwell.....	69 lbs. butter, @ 30c.....	\$20 10	
20		".....	38 " 30c.....	11 40	31 50
21	138	Robbins & Hyde.....	1 hat.....		1 75
25	139	H. Harmon.....	22 lbs. chickens, @ 8c.....		1 76
17	140	M. L. Bonar.....	30 doz. eggs, @ 25c.....	\$7 50	
24		".....	30 " 25c.....	7 50	15 00
25	141	M. E. Ziegler.....	2 galls. milk, @ 28c.....		56
25	142	J. A. Williams.....	Notary fees.....		25
25	143	W. E. Osborn & Co.....	100 lbs. butter, @ 28c.....	\$28 00	
31		".....	103 " 29c.....	29 87	57 87
1881.					
Dec. 6	144	Tilmon Bethel, Jr.....	4 new shoes.....	\$1 20	
12		".....	4 ".....	1 20	
28		".....	8 ".....	3 20	
29		".....	4 ".....	1 60	
1882.					
Jan. 10		".....	4 old shoes.....	80	
17		".....	4 new ".....	1 20	
18		".....	12 new ".....	3 60	
23		".....	2 old ".....	40	13 20
27	145	A. D. Rodgers, P.M.....	1,000 three cent stamps.....	\$30 00	
27		".....	500 two ".....	10 00	40 00
27	146	Robbins & Hyde.....	1 hat.....		1 00
26	147	Wm. Halley.....	Rep. pipe.....	\$1 50	
26		".....	Plumbing and helper 1 day..	5 00	6 50
30	148	W. Evans.....	16 lbs. butter, @ 28c.....		4 48
24	149	Geo. McConnell.....	Express charges.....		50
30	150	Royce & Pulling.....	1 door spring.....		2 00
31	151	Wassall Fire Clay Co..	11 pieces 3-in pipe, @ 30c.....	\$3 30	
31		".....	1 piece " trap.....	1 70	
31		".....	1 " " elbow.....	50	
31		".....	1 " 3-in. T.....	60	
				\$6 10	
			Less 40 %.....	2 44	3 66

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 16	152	Geo. K. Smith, mgr.....	1 telegram.....		\$ 25
31	153	Williams & Brain.....	Ruling and binding 1 book...		2 50
31	154	Straitsville Cen. M. Co.	269 $\frac{1}{2}$ ²²⁰ ₀₀₀ tons lump coal, @ \$2.11		568 88
Feb. 1	155	Preston & McCune.....	1 pair boots.....		6 00
2	156	W. R. Allen, stamp clk.	1,000 stamped envelopes.....	\$32 50	
2		"	500 one cent stamps.....	5 00	
					37 50
2	157	John Van.....	3 yds. strainer cloth, @ 40c....		1 20
Jan. 10	158	Western Union Tel. Co.	Message to Louisville.....	\$ 30	
12		"	" Circleville	25	
16		"	" from Warren.....	25	
17		"	" to Niles.....	25	
24		"	" from Marion.....	25	
24		"	" Galion	25	
					1 55
Feb. 3	159	Adams Express Co.....	Express charges.....		25
3	160	Preston & McCune.....	1 pair shoes.....		2 75
3	161	Mary Maxwell.....	72 lbs. butter, @ 30c.....	\$21 60	
3		"	11 doz. eggs, @ 25c.....	2 75	
					24 35
3	162	W. G. Dunn & Co.	2 pairs drawers, @ 50c.....		1 00
Jan. 20	163	E. E. Shedd & Co.....	633 lbs. stand. A sugar, @ 9 $\frac{1}{4}$ c	\$58 55	
20		"	360 " yel. C. sugar, @ 7 $\frac{7}{8}$ c..	28 35	
20		"	90 " K. C. soap, @ 7 $\frac{1}{2}$ c....	6 75	
20		"	125 " Paska. coffee, @ 13c..	16 25	
24		"	338 " gran. sugar, @ 10c....	33 80	
24		"	343 " yel. C. " 7 $\frac{7}{8}$ c.....	27 01	
					170 71
Feb. 4	164	W. E. Osborn & Co.....	115 lbs. butter, @ 30c.....		34 50
6	165	H. Harmon.....	8 chickens, @ 33 $\frac{1}{3}$ c.....		2 66
7	166	H. Mithoff & Co.....	1 sauce pan.....		85
2	167	T. B. Vause.....	10 bbls. stand. flour, @ \$6.65		66 50
4	168	E. B. Gager.....	18 lbs. No. 18 A. B. red twine,		
			@ 35c	\$6 30	
4		"	18 lbs. No. 18 A. B. blue twine,		
			@ 35c	6 30	
4		"	6 yds. En. cloth, @ 35c.....	2 10	
8		"	3 " " @ 35c.....	1 05	
					15 75
2	169	John Hayes.....	15 lbs. crop sole, @ 36c.....	\$5 40	
2		"	16 $\frac{3}{4}$ lbs. mat. sole, at 28c.....	4 69	
2		"	1 pt. ink	15	
2		"	2 lbs. shoe nails, @ 8c.....	16	
2		"	2 doz. Britton peg awls, @ 15c	30	
2		"	1 pr. lasts	25	
2		"	1 block last.....	15	
2		"	4 qts. pegs, @ 5c.....	20	
2		"	1 shoe knife.....	20	
					11 50
Jan. 4	170	E. O. Randall & Co ..	4 rolls paper, @ 18c.....		72
Feb. 9	171	K. Klott.....	Sharpening 13 pr. shears.....		1 75
1881.					
Nov. 18	172	A. Carlisle.....	Sawing	25	
30		"	1000 XXX shingles.....	42 00	
Dec. 12		"	Sawing bracket.....	25	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1881.					
Dec. 12	172	A. Carlisle	200 ft. 1½x2 dressed.....	\$4 00	
23		"	1 bd. 1x20, 16, and 1 bd. 1x10, 16.....	2 00	
23		"	32 ft. ½ round, @ 48c., and 8 ft. ½ dressed pine, @ 25c.....	73	
1882.					
Jan. 13		"	30 ft. ½ dressed pine.....	1 20	
13		"	20 ft. ½ in. poplar.....	80	
21		"	7 pc. 1½x2½, 14, dressed and clear	3 42	
21		"	8 pc. 1½x2, 14, dressed and clear	3 92	
21		"	51 ft. ½ dressed pine	2 30	\$23 12
26	173	T. J. Driskell & Co.....	3½ days' labor (men) @ \$4....	\$14 00	
26		"	1 " (boy).....	2 00	
10		"	Drayage	50	
21		"	3 days' labor (men) @ \$4....	12 00	
21		"	1 " (boy).....	2 00	
23		"	1 " (men)	4 00	
23		"	25 lbs. rivets, @ 7c.....	1 75	36 25
27	174	English & Gilmore.....	1 suit.....	\$10 50	
Feb. 2		"	1 pr. pants.....	3 00	
4		"	1 pr. pants and vest.....	5 00	18 50
10	175	A. Nickens.....	2 loads wood, @ \$3.50.....		7 00
4	176	R. M. Rownd.....	2 doz. brushes, @ \$1.50	\$3 00	
4		"	1 qt. mucilage.....	65	
4		"	1 pkg. envelopes.....	13	
1881.					3 78
Dec. 14	177	Geo. A. Tress & Co.....	23 lbs. black bass, @ 12c.....	\$2 76	
1882.					
Jan. 10		"	10 " white fish, @ 11c.....	1 10	
19		"	15 " sun-fish, @ 5c.....	75	
30		"	15 " bass, @ 8½c.....	1 25	
Feb. 9		"	20 " white fish, @ 11c.....	2 20	8 06
11	178	William Maxwell.....	59½ lbs. butter, @ 33c.....	\$19 63	
11		"	17½ doz. eggs, @ 25c.....	4 33	23 96
Jan. 20	179	Evans & Turner.....	10 galls. oysters, @ 90c.....	\$9 00	
25		"	6 cans " 33c.....	1 98	
27		"	7 galls. " 90c.....	6 30	
27		"	10 cans " 33c.....	3 30	
25		"	5 cans " 33c.....	1 65	
Feb. 3		"	7 galls. " 90c.....	6 30	
3		"	8 cans " 33c.....	2 64	
10		"	7 galls. " 90c.....	6 30	
10		"	8 cans " 33c.....	2 64	40 11
10	180	McCarty Bros.....	15 bbls. flour, @ \$6.65.....	\$99 75	
10		"	2 " "	13 30	113 05
10	181	S. P. Elliott & Sons.....	3 barrels, @ 25c.....	\$ 75	
10		"	150 lbs. crackers, @ 6½c.....	9 75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 26	181	S. P. Elliott & Sons	3 barrels.....	\$ 75	
26		"	154 lbs. crackers, @ 6½c.....	10 01	
1881.					\$21 26
Dec. 21	182	E. B. Armstrong	14 lbs. zinc.....	\$1 75	
21		"	Tacks	30	
21		"	1 blower.....	1 00	
30		"	Rep. lamp.....	1 00	
1882.					
Jan. 6		"	" fluter	75	
10		"	2 bbls. charcoal.....	1 50	
16		"	1 bottom, can.....	75	
21		"	1 bbl. clay.....	2 50	
21		"	1 bbl. lime.....	1 00	
21		"	100 fire-brick.....	4 00	
21		"	14 lbs. copper.....	5 60	
21		"	Rivets.....	1 00	
21		"	Solder, etc.....	75	
21		"	Labor	15 00	
21		"	4 covers	4 40	
21		"	1 boiler	7 00	
Feb. 6		"	1 coffee boiler.....	1 00	
					49 30
11	183	Nevins & Myers.....	Printing bill-heads.....		2 50
11	184	Geo. W. Weinman.....	Sucker cap for pump.....	\$2 50	
11		"	Work on pump.....	1 60	
1881.					4 10
Dec. 12	185	Green, Joyce & Co.....	2 doz. Coates' thread, @ 55c..	\$1 10	
1882.					
Jan. 19		"	1 doz. "Custer" collars.....	1 16	
19		"	2 " "Howard" " @ \$1.37½	2 75	
21		"	4 " 3 cord linen, @ 79c..	3 16	
21		"	1 gro. horn buttons.....	73	
21		"	1 " "	62	
30		"	1 bot. David's ink	45	
30		"	½ doz. fancy scarfs, @ \$5.....	2 50	
30		"	½ " " " \$3.90..	1 95	
Feb. 1		"	1 gt.gro. Japanned buttons...	63	
3		"	½ doz. laund. shirts, @ \$9.50..	4 75	
8		"	2 turkey feather dusters, @ 87½c.....	1 75	
8		"	1 piece braid.....	1 40	
9		"	1 " lace, 3 doz., @ 80c....	2 40	
9		"	⅓ gro. buttons, @ 75c.....	25	
9		"	½ " " " 40c.....	20	
10		"	3 doz. lace, @ 50c.....	1 50	
10		"	54¾ yds. Cant. flannel, @ 10c	5 48	
				\$32 78	
			Less 1 piece lace returned...	2 40	
					30 38
Jan. 3	186	Geo. W. Gleason.....	1 slate, 9x13.....		15.
Feb. 13	187	Wm. G. Dunn & Co...	3 yds. sateen, @ 45c.....	\$1 35	
13		"	1 pr. hose.....	07	
1881.					1 42
Dec. 31	188	John M. Denig.....	8 oz elix. brom. pot.....	\$ 75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 9	188	John M. Denig.....	1 lb. cough med.....	\$1 25	
21		"	1 lb. cough medicine	1 25	
23		"	4 bottles medicine.....	1 00	
Feb. 3		"	6 "	1 50	
3		"	2 lbs. globules.....	1 00	
7		"	2 ozs. sul. atrop.....	35	
8		"	2 galls. aqua ammonia.....	2 50	
9		"	2 lbs. rock salts.....	1 30	
13		"	4 lbs. tinc. camphor	2 40	
13		"	8 ozs. elix. brom. pot.....	75	
					\$14 05
Jan. 14	189	Chas. Huston	1 pt. syrup. ipecac.....	\$ 75	
16		"	Prescription	25	
16		"	1 pt. paregoric	75	
16		"	1 pt. syrup squills	75	
16		"	1 qt. rye whisky	1 00	
20		"	Prescription refilled	35	
20		"	½ lb. chlor. pot.....	25	
24		"	2 bottles stratena.....	50	
28		"	1 bottle medicine.....	1 00	
30		"	Prescription refilled.....	50	
30		"	Gargling oil.....	1 00	
30		"	3 prescriptions ..	2 00	
Feb. 4		"	100 G. C. 2-gr. quinine pills ..	2 00	
13		"	Prescription	40	
					11 50
Jan. 28	190	J. M. & W. Westwater	1 match safe	\$ 15	
Feb. 1		"	1 drop light.....	1 75	
2		"	1 vinegar cruit	25	
2		"	2 doz. sance plates	1 50	
6		"	2 slop jars	2 50	
8		"	1 tooth pick-holder	25	
					6 40
13	191	Green, Joyce & Co	3 doz. lace, @ 80c.....	\$2 40	
13		"	Returned lace, less	1 50	
					90
	192	Employees pay-roll—			
15		Chas. Beihl	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Ass t Engineer, 1 " ..	40 00	
15		Tilmon Bowles.....	" " 1 " ..	35 00	
15		Geo. E. Jacobs	Gardener, 1 " ..	35 00	
15		Jacob Helfrick.....	Watchman, 1 " ..	40 00	
15		James Bowles.....	Houseman, 1 " ..	27 00	
15		Charles Carey	Shoemaker, 1 " ..	35 00	
15		Chas. H. Brown.....	Clerk, 1 " ..	33 33	
15		David Westenhaver..	Hostler, 1 " ..	35 00	
15		P. A. Grambarry	Cook, 1 " ..	35 00	
15		Wm. Schneider	Baker, 1 " ..	45 00	
15		Christ. Ury	Hall work, 1 " ..	27 00	
15		Mary Brady.....	Seamstress, 1 " ..	20 00	
15		May E. Cook.....	Visitors' att'dent, 1 " ..	16 00	
15		Lizzie Daily	Door attendant, 1 " ..	10 00	
15		Sadie Williams.....	Seamstress, 1 " ..	15 00	
15		Ella Hughes.....	Chambermaid, 1 " ..	11 00	
15		Annie Sullivan.....	Hall work, 1 " ..	12 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 15	192	Winnie Jones.....	Cook, 1 month...	\$15 00	
15		Blanche Wood.....	Dining-room, 1 " ...	12 00	
15		Lottie Evans.....	" 1 " ...	12 00	
15		Leah Evans.....	" 1 " ...	12 00	
15		Lizzie Wagner.....	" 1 " ...	12 00	
15		Carrie Rau.....	" 1 " ...	12 00	
15		Annie Reynolds.....	" 1 " ...	12 00	
15		Annie Wise.....	Hall work, 1 " ...	11 00	
15		Lizzie Rau.....	" 1 " ...	11 00	
15		Hannah Thomas.....	" 1 " ...	11 00	
15		Rachel White.....	" 1 " ...	11 00	
15		Kate Rile.....	" 1 " ...	11 00	
15		Mary Lane.....	Laundry, 1 " ...	14 00	
15		M. Monahan.....	" 1 " ...	12 00	
15		Kate Trott.....	" 1 " ...	12 00	
15		Lizzie Trott.....	" 1 " ...	12 00	
15		Kate Corbett.....	" 1 " ...	12 00	
15		Lizzie Cavenney.....	" 1 " ...	12 00	
1881.					\$765 99
Dec. 2	193	Wm. Burdell, Jr.....	Repairing harness.....		40
1882.					
Feb. 14	194	W. G. Dunn & Co.....	$\frac{1}{2}$ velvet and 2 pr. hose.....		1 05
14	195	Engelke & Bigelow....	Cartage on merchandise.....		25
14	196	Col. Fire Department..	For material used in changing fire-box.....		6 55
14	197	Harrington & Co.....	Repairing clock.....		1 00
Jan. 11	198	Kilbourne, Jones & Co	1 fish line.....	\$ 15	
11		" "	1 spring balance.....	40	
16		" "	1 gro. 1-in. No. 8 screws.....	25	
18		" "	1 curry comb.....	25	
18		" "	1 horse brush.....	1 25	
18		" "	1 gallon lard oil.....	1 00	
20		" "	1 ratchet brace.....	1 75	
23		" "	6 handled brad. awls, @ 5c..	30	
23		" "	3 mouse traps, @ 20c.....	60	
25		" "	6 lbs. 14x20 glass, @ 16c.....	96	
25		" "	6 lbs. 18x20 glass, @ 22c.....	1 82	
25		" "	2 pick-handles, @ 15c.....	30	
25		" "	1 doz. rings.....	10	
26		" "	$\frac{1}{2}$ doz. rings, @ 15c..	8	
Feb 1		" "	6 lbs., 14x22 glass, @ 18c.....	1 08	
1		" "	2 $\frac{1}{2}$ lbs. 2-in. fin. nails, @ 13c..	33	
1		" "	2 pap. brads, 1-in., pat., @ 10c	20	
2		" "	1 gro. 1 $\frac{1}{2}$ No. 11 screws.....	46	
2		" "	1 gro. 3-in. screws.....	1 39	
2		" "	$\frac{1}{2}$ doz. brass hooks and eyes, @ 30c.....	15	
					12 32
14	199	Preston & McCune.....	1 pair shoes.....	\$2 00	
14		" "	1 pair boots.....	1 75	
14		" "	1 pair slippers.....	1 25	
14		" "	1 pair shoes.....	2 25	
14		" "	".....	2 25	
					9 50
10	200	Tilman Bethel, Jr.....	3 new shoes on horse.....		90

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 15	201	R. R. Manning.....	27 days' carpenter, @ \$1.50 ..		\$40 50
Jan. 16	202	Millers & Hustons.....	1 pair boots.....	\$2 00	
16		" ".....	".....	2 00	
16		" ".....	1 pair shoes.....	1 80	
21		" ".....	".....	2 60	
21		" ".....	".....	2 10	
27		" ".....	".....	2 00	
27		" ".....	".....	1 75	
27		" ".....	".....	1 75	
27		" ".....	".....	2 00	
30		" ".....	".....	2 50	
Feb. 2		" ".....	".....	1 25	
2		" ".....	".....	1 25	
2		" ".....	".....	1 75	
2		" ".....	".....	2 50	
6		" ".....	".....	1 75	
6		" ".....	".....	2 75	
7		" ".....	".....	2 10	
11		" ".....	".....	2 10	
11		" ".....	".....	1 75	
15		" ".....	".....	1 75	
15	203	Straitsville Cen. M. Co.	40 ^{3.0} _{20.0} tons lump coal, @ \$2.11 ..		38 95
Jan. 14	204	Maynard Bros.....	3 lbs. tea, @ 75c.....	\$2 25	84 80
16		".....	30 doz. eggs, @ 25c.....	7 50	
16		".....	10 lbs. cream tartar, @ 45c...	4 50	
17		".....	2 doz. lemons, @ 25c.....	50	
17		".....	4 " oranges, @ 40c.....	1 60	
20		".....	34 lbs. tea, @ 65c.....	22 10	
20		".....	50 " mix., @ 47c.....	23 50	
23		".....	12 lbs. b. chocolate, @ 39c...	4 68	
23		".....	1 crate cranberries.....	4 25	
23		".....	560 lbs. sal soda, @ 2½c.....	12 60	
24		".....	15 " pulv. sugar, @ 12c...	1 80	
24		".....	230 " rice, @ 6½c.....	14 95	
24		".....	3 doz. oranges, @ 40c.....	1 20	
24		".....	10 cans oysters, @ 40c.....	4 00	
25		".....	1 doz. lemons.....	25	
28		".....	2 " @ 25c.....	50	
28		".....	2 cases potash, @ \$6.00.....	12 00	
30		".....	1 doz. oranges.....	40	
30		".....	53 lbs. cheese, @ 15c.....	8 85	
30		".....	2 doz. oranges, @ 35c.....	70	
30		".....	2 " lemons, @ 20c.....	40	
30		".....	3 " eggs, @ 25c.....	50	
Feb. 2		".....	100 lbs. buckwheat, @ 5c.....	5 00	
2		".....	2 bus. corn meal, @ \$1.00.....	2 00	
2		".....	20 doz. eggs, @ 25c.....	5 00	
2		".....	3 " oranges, @ 40c.....	1 20	
3		".....	3 cases lye, @ \$3.50.....	10 50	
3		".....	99 lbs. starch, 4½c.....	4 45	
6		".....	1 bbl. Graham flour.....	6 90	
6		".....	1 " pickles.....	8 75	
6		".....	4½ bus. beans, @ \$3.70.....	16 65	
6		".....	6 cases gal. tomatoes, \$4.00...	24 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 6	204	Maynard Bros.....	2 galls. mustard, @ 75c.....	\$1 50	
6		"	80 lbs. dried berries, @ 14c...	11 20	
6		"	2 $\frac{3}{4}$ bus. peas, @ \$2.40.....	6 60	
6		"	$\frac{1}{2}$ bbl. oat meal.....	4 25	
6		"	1 " apples.....	4 00	
6		"	2 doz. peaches, @ \$2.80.....	5 60	
6		"	2 " pears, @ \$3.00.....	6 00	
6		"	111 lbs. peach butter, @ 11c..	12 21	
6		"	22 " honey, @ 19c.....	4 18	
6		"	55 " dried beef, @ 16c....	8 80	
6		"	2 cases beef, @ \$3.60.....	7 20	
6		"	3 doz. eggs, @ 25c.....	75	
10		"	30 " 25c.....	7 50	
10		"	1 bus. potatoes.....	1 50	
10		"	4 pints lemon ext., @ \$1.00..	4 00	
10		"	58 lbs. butter, @ 28c.....	17 36	
13		"	2 doz. oranges, @ 35c.....	70	
13		"	1 bbl. apples.....	4 25	
13		"	$\frac{1}{2}$ bus. potatoes.....	70	
					\$322 53
15	205	C. C. Krepps.....	560 galls. milk, @ 15c.....		84 00
15	206	Freeman, Staley & M..	2 $\frac{1}{2}$ yds. silesia, @ 20c.....		50
15	207	Mithoff & Eberly.....	5 " " 35c.....		1 75
15	208	F. M. Keener.....	1168 $\frac{1}{2}$ lbs. roast, @ 9c.....	\$105 17	
15		"	331 lbs. pork, @ 9c.....	29 79	
15		"	1277 lbs. steak, @ 9c.....	114 93	
15		"	175 lbs. mutton, @ 9c	15 75	
15		"	165 lbs. sausage, @ 9c	14 85	
15		"	203 lbs. boiling meat, @ 6c...	12 18	
15		"	277 lbs. corn-beef, @ 6c.....	16 62	
15		"	141 $\frac{1}{2}$ lbs. veal, @ 10c	14 15	
15		"	158 lbs. lard, @ 10c.....	15 80	
15		"	1 liver	25	
					339 49
15	209	McCarty Bros.....	3 bbls. Graham flour, @ \$6.40		19 20
15	210	W. E. Osborn & Co....	88 lbs. butter		27 28
1	211	E. Cook & Bro	Daily Dispatch, 2 months....		1 30
15	212	H. Austin	Telegraphing		65
		Total			\$3,392 33
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1881.					
Dec. 17	13	C. D. Williamson.....	1 Kriskingle song		\$ 40
19	14	J. H. Edwards	1 tuck marker.....		1 00
29	15	W. M. Savage.....	1 screw-plate		1 25
29	16	E. D. Marsh & Co.....	1 copy National Atlas.....		18 00
29	17	W. G. Dunn & Co.	2 skeins yarn, @ 16c.....		32
1880.					
Nov. 22	18	H. C. McClelland & Co.	1 French elemen. arithmetic.	\$ 44	
Apr. 30		"	1 Crame's map of Ohio	40	
June 1		"	1 book	16	
Sept. 24		"	1 Swinton Long Primer.....	30	
24		"	1 " Gram. and Comp..	80	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1880. Dec. 10	18	H. C. McClelland & Co.	1 Stylographic pen	\$3 20	\$5 75
1882. Jan. 1		" "	1 3-quire ledger	45	
1881. Nov. 2	19	T. H. Schneider....	1 book Czering Studies	\$2 00	10 83
16		"	1 cello mute	20	
16		"	2 boxes D. B. rosin	30	
14		"	1 piece music	60	
16		"	2 pieces music	45	
Dec. 2		"	Bow-hair and mute.....	45	
3		"	1 piece music	60	
13		"	Bow-hair	25	
13		"	2 pieces music	1 38	
15		"	Cello string and bow-hair....	50	
16		"	1 tuning-hammer	3 60	22 10
29		"	Bow-hair	25	
1882. Jan. 14		"	Bow-hair	25	
3	20	American Bible Soc'ty	6 vols 1 New Testament for blind, (a \$1.75.....	\$10 50	
3		"	6 vols. 2 New Testament for Blind, (a \$1.75	10 50	
3		"	Box and cartage.....	1 10	
3	21	W. H. Grubs.....	3 coils piano wire.....		
3	22	H. Mithoff & Co.....	1 gr. dish-pan		
6	23	American Exp. Co.....	Express charges.....		
10	24	Adams Express Co.....	"		
1881. Nov. 30	25	J. K. Farver	Repairing bows	\$ 40	1 60
Dec. 8		"	"	40	
29		"	"	40	
1882. Jan. 24		"	"	40	
13	26	Glock & Son	1 bundle E strings.....		2 55
1881. Nov. 16	27	Geo. W. Gleason	1 Garfield gem	\$1 20	
Dec. 10		"	2 package cards, plain	50	3 30
14		"	1 Stewart's Physics.....	1 25	
14		"	1 Primer	35	
1882. Feb. 3	28	Ohio State Journal Co.	25 sheets paper		
Jan. 24	29	Engelke & Bigelow....	Freight and cartage	\$3 30	4 40
31		"	"	1 10	
27	30	T. H. Schneider.....	1 bundle E strings.....	\$2 50	
27		"	2 music books.....	1 50	
27		"	Hair, 3 bows	75	5 00
31		"	Hair, 1 bow.....	25	
25	31	J. K. Farver	Repairing bow	\$ 40	
27		"	"	80	
30		"	Repairing horn.....	1 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 31	31	J. K. Farver	Repairing bow	\$ 40	
31		"	1 roll damper wire.....	20	
Feb. 4		"	Repairing horn	75	
9		"	"	75	
					\$4 30
7	32	McCune, Lomis & G..	1 gross screws.....		30
1	33	C. L. Clark.....	5 skeins yarn		1 00
23	34	Am. Express Co.....	Express charges.....		35
Jan. 19	35	Adams "	"		70
26	36	same	"		40
1	37	Midland Tel. Co.....	Telephone		12 50
21	38	E. B. Armstrong	92 lbs. pig lead, @ 7c		6 44
12	39	Adams Express Co.....	Express charges		45
Feb. 10	40	Sidney A. Norton	Apparatus	\$8 80	
10		same	Chemicals	3 39	
					12 19
8	41	Glock & Son	2 doz. violin bridges, @ 40c....		80
Jan. 1	42	Hann & Adair	1 year's subscription to Ohio Medical Journal		1 00
		Total.....			\$121 13
			<i>Salaries of Officers and Teachers Fund.</i>		
Jan. 15	43	Pay-roll for the month ending January 15, 1882.			
15		G. L. Smead	Superintendent, 1 month....	\$100 00	
15		R. W. Bell.....	Steward, 1 "	66 66	
15		Olive M. Brown.....	Matron, 1 "	33 33	
15		Mattie L. McKibbon....	Asst. matron, 1 "	25 00	
15		Harriet Chalfant.....	Asst. matron, 1 "	25 00	
15		C. Armstrong	Housekeeper, 1 "	25 00	
15		Henry Snyder, jr.....	Teacher Lit'y Dep't, 1 mo....	77 77	
15		Frank Lumb	" " 1 "	50 00	
15		Nellie B. Holt.....	" " 1 "	50 00	
15		Lottie M. Austin	" " 1 "	50 00	
15		Laura A. Strother	" " 1 "	50 00	
15		Hattie Dunbar.....	" " 1 "	50 00	
15		H. J. Nothnagle.....	Professor of music, 1 "	111 11	
15		Jas. McCombs	Teacher of music, 1 "	33 33	
15		Johanna Donovan.....	" " 1 "	33 33	
15		Mary A. Tipton	" " 1 "	33 33	
15		Lena Ernst	" " 1 "	16 66	
15		John Bitzer.....	" " 1 "	22 22	
15		Katie Henderlick	Reader of music, 1 month....	18 00	
15		Mary Wainwright.....	Teacher of chair shop, 1 mo..	18 00	
15		Ella McCarty	" sewing, 1 month....	20 00	
15		Ruth C. Bartlett.....	" bead, " ..	12 50	
15		A. L. Bohrer.....	" tuning, " ..	33 33	
15		J. R. Flowers, M. D....	Physician, 1 month.....	33 33	
15		Henry Hauenstein	Foreman broom shop, 1 mo..	66 66	
					\$1,054 56
Feb. 15	44	Pay-roll for the month ending February 15, 1882.			
15		G. L. Smead	Superintendent, 1 month....	\$100 00	
15		R. W. Bell.....	Steward, 1 "	66 66	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 15	44	Olive M. Brown.....	Matron, 1 month.....	\$33 33	
15		Mattie L. McKibben...	Ass't matron, 1 " ...	25 00	
15		H. A. Chalfant.....	" 1 " ...	25 00	
15		C. Armstrong	Housekeeper, 1 " ...	25 00	
15		Henry Snyder, Jr.....	Teacher Lit'y Dep't., 1 month	77 77	
15		Frank Lumb.....	" 1 " ...	50 00	
15		Nellie B. Holt.....	" 1 " ...	50 00	
15		Lottie M. Austin.....	" 1 " ...	50 00	
15		Laura A. Strother	" 1 " ...	50 00	
15		Hattie Dunbar.....	" 1 " ...	50 00	
15		H. J. Nothnagle.....	Professor of music, 1 " ...	111 11	
15		James McCombs.....	Teacher of music, 1 " ...	33 33	
15		Johanna Donovan.....	" 1 " ...	33 33	
15		Mary A. Tipton.....	" 1 " ...	33 33	
15		Lena Ernst	" 1 " ...	16 66	
15		John Bitzer.....	" 1 " ...	22 22	
15		Kate Henderlick.....	Reader of music, 1 " ...	18 00	
15		Mary Wainwright.....	Teacher of chair shop, 1 mo...	18 00	
15		Ella McCarty	" sewing, 1 " ...	20 00	
15		Ruth C. Bartlett.....	" bead, 1 " ...	12 50	
15		A. L. Bohrer.....	" tuning, 1 " ...	33 33	
15		J. R. Flowers, M. D.....	Physician, 1 month.....	33 33	
15		Henry Hauenstein.....	Foreman broom shop, 1 mo...	66 66	\$1,054 56
		Total.....			\$2,109 12
			<i>Furniture, Bedding and Carpets Fund.</i>		
1881.					
Dec. 6	45	Halm, Bellows & Co...	1 $\frac{3}{4}$ bed	\$6 00	
6		"	1 $\frac{3}{4}$ cotton mattress	9 00	
6		"	1 pillow	1 50	\$16 50
10	46	Steel Wire Mattress Co	1 mattress, 6—3x8.....	\$3 75	
10		"	Express ..	1 20	4 95
1882.					
Feb. 8	47	Green, Joyce & Co.....	51 yds. blea. muslin, @ 10 $\frac{1}{2}$ c	\$5 36	
8		"	27 $\frac{1}{2}$ yds. brown drilling, @ 9c	2 47	7 83
		Total.....			\$29 28
			<i>Ordinary Repairs Fund.</i>		
1881.					
Dec. 27	48	I. B. Potts, Treasurer..	2 $\frac{1}{2}$ in. unions		\$ 30
1882.					
Jan. 5	49	W. H. Duffield.....	Kal. and varnishing.....		29 00
1881.					
Dec. 12	50	Halm, Bellows & Butler	10 ft. walnut lumber.....	\$1 00	
12		"	Sawing and planing	25	1 25
1882.					
Jan. 5	51	Columbus Rubber Co..	50 ft. 1-in. 4 ply ex. hose, @ 23c		11 50
9	52	I. B. Potts, Treasurer..	12 ft. extinguishing tubing...		7 00
1881.					
Dec. 21	53	Kilbourne, Jones & Co	1 lb. plumbago.....	\$ 15	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Jan. 2	53	Kilbourne, Jones & Co.	2 lts. 14x22 glass, @ 14c.....	\$ 28	
2		"	2 " 16x20 " 15c	30	
2		"	3 " 16x22 " 16c.....	48	
2		"	2 lbs. raw dry umber, @ 10c..	20	
2		"	5 lbs. glue, @ 25c.....	1 25	
5		"	1 lb. b. senia in oil.....	20	
					\$2 86
20	54	I. P. Potts, Treasurer..	3 ³ / ₄ unions	\$ 90	
20		"	3 ³ / ₄ right and left couplings ..	30	
					1 20
Feb. 4	55	Halm, Bellows & Butler	Walnut lumber		1 00
		Total.....			\$54 11
			<i>Expenses of Trustees Fund.</i>		
Jan. 24	56	S. D. Houpt.....	Expenses	\$15 00	
24	57	E. T. Drayton	"	12 00	
		Total..			\$27 00

RECAPITULATION OF RECEIPTS AND DISBURESMENTS.

Name of appropriation.	Balance in hands of financial officer, Jan. 15, 1882.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be ac- counted for.	Amount disbursed during month.	Balance in hands of financial officer, Feb. 15, 1882.
Current expenses	\$1,387 91	\$328 85	\$3,000 00	\$4,716 76	\$3,392 33	\$1,324 43
Salary fund			2,109 12	2,109 12	2,109 12	
Ordinary repairs			54 11	54 11	54 11	
Expenses of trustees...			27 00	27 00	27 00	
Books, school app., etc..			121 13	121 13	121 13	
Furniture, bedding, etc			29 28	29 28	29 28	
Total	\$1,387 91	\$328 85	\$5,340 64	\$7,057 40	\$5,732 97	\$1,324 43

SCHEDULE OF BILLS, PAY-ROLLS, ETC., UNPAID AND APPROVED BY THE BOARD OF TRUSTEES, FEBRUARY 15, 1882, AS FOLLOWS:

Of whom purchased.	Articles purchased.	Amount.	Total.
	<i>Expenses of Trustees Fund.</i>		
Harmon Austin	Expenses		\$20 00

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND THE AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF FEBRUARY, 1882, AS FOLLOWS:

Name of appropriation.	Total liabilities Feb'y 15, 1882.	Balance in hands of financial officer this date.	Net amount of liabilities Feb'y 15, 1882.
Expenses of trustees	\$20 00		\$20 00
Current expenses		\$1,324 43	
Totals..	\$20 00	\$1,324 43	\$20 00

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balances January 15, 1882.	Amounts drawn out.	Balances February 15, 1882.
Current expenses.....	\$5,000 00	\$3,000 00	\$2,000 00
Salaries officers and teachers.....	2,223 37	2,109 12	114 25
Ordinary repairs	54 15	54 11	04
Books, school app. and musical inst.....	172 33	121 13	51 20
Expenses of trustees	35 00	27 00	8 00
Furniture, bedding, and carpets.....	29 52	29 28	24
Totals.....	\$75,14 37	\$5,340 64	\$2,173 73

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF MARCH, 1882.

*Balance in hands of Financial Officer at the close of business on the 15th day of February,
1882 (preceding month.)*

Current expense fund	\$1,324 43	
Total balance.....		\$1,324 43

*Received from sources outside of the State Treasury, as follows, and credited to Current
Expense Fund :*

From whom or what sources received.	On what account.	Amount.	Total.
Sale of.....	Brooms	\$64 85	
Pupils	Clothing, etc	1 00	
	Telegrams.....	25	
Pupils	Mending shoes	3 30	
	Old lead	3 33	
	Medicine.....	25	
Total received from outside sources			\$72 98

Received from State Treasury, as follows :

Current expense fund.....	\$3,000 00	
Salary fund.....	1,054 56	
Total received from State Treasury		\$4,054 56
Total to be accounted for.....		\$5,451 97

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
MARCH, 1882, AS FOLLOWS:

CURRENT EXPENSES FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 11	213	R. Jones & Son.....	1 qt. cough syrup and bot ...	\$3 30	
11		same	Medicine	3 50	
					\$6 80
16	214	Adams Express Co.....	Express charges.....		75
16	215	C. DeWitt	7 lbs. comp. yeast, @ 40c.....		2 80
16	216	J. A. Williams	Notary fees		25
17	217	C. M. Cott & Co	400 school certificates		1 50
20	218	Harrington & Co.....	Rep. spectacles.....		75
17	219	W. E. Osborn	50½ lbs. butter, @ 32c.....	\$16 16	
20		same	112 " "	35 84	
					52 00
20	220	B. & O. Express	Express charges.....		50
20	221	H. Harmon	10 chickens, @ 37½c		3 75
21	222	James Nelson.....	524 lbs. broom-corn, @ 8c.....	\$41 84	
21		same	3 lbs. B twine, @ 60c.....	1 80	
					43 64
22	223	Wm. Maxwell.....	53 lbs. butter.	\$18 55	
22		same	23 dozen eggs	5 06	
					23 61
24	224	W. E. Osborn & Co.....	97 lbs. butter, @ 35c.....		33 95
25	225	Preston & McCune	1 pr. shoes.....		2 25
20	226	M. L. Bonar.....	30 dozen eggs, @ 22c.....	\$6 60	
24		same	30 " "	6 60	
				\$13 20	
		same	Less express.....	50	
					12 70
24	227	B. & O. Express	Express charges.....		50
24	228	A. Burch	102 lbs. soap, @ 4½c		4 59
24	229	T. B. Griffith.....	1,800 lbs. mow hay, @ \$18 p. t.		16 20
24	230	E. Denmead, mgr	Hauling 5 cars ice, @ \$7.....		35 00
25	231	L. L. Smith	51½ bus. oats, @ 55c		28 32
23	232	McCarty Bros.....	20 bbls. flour, @ \$6.65		133 00
Jan. 9	233	W. U. Tel. Co	Message to Newark	\$ 25	
13		"	" Warren	35	
13		"	" "	25	
13		"	" Findlay.....	25	
13		"	" Ashland.....	25	
13		"	Message from Findlay.....	25	
13		"	" Warren.....	25	
Feb. 6		"	" Carey	40	
15		"	" Galion.....	25	
16		"	Message to Ashland.....	25	
23		"	" Cincinnati.....	25	
					3 00
Mar. 1	234	Harrington & Co	1 pr. blue spec's and case.....		65
11	235	Whitney Strait.....	109 lbs. butter, @ 35c.....	\$38 15	
11		same	7½ dozen eggs, @ 15c	1 09	
					39 24

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 1	236	Barker & Taylor.....	O. S. Journal, 2 mos		\$1 80
1	237	W. F. Osborn & Co.....	90 lbs. butter, @ 35c.....		31 50
1	238	A. Nickens.....	15 loads sawdust, @ \$2.....		30 00
1	239	H. Harmon.....	8 chickens, @ 35c.....		2 80
2	240	C. T. Pfaff & Co	2 doz. 10-in. scol. nap's, @ \$5.....		10 00
2	241	Wm. Maxwell.....	38½ lbs. butter, @ 38c.....	\$14 63	
2		same	39½ dozen eggs, @ 20c	7 90	
					22 53
3	242	T. B. Griffith.....	1,900 lbs. hay, @ \$16 per ton..		15 20
3	243	Adams Express Co.....	Express charges.....	\$ 35	
3		same	"	50	
					85
3	244	J. Bickelhoup & Son... ..	290 lbs. country soap, @ 4c... ..		11 60
3	245	Straitsville Cen. M. Co	77 ⁸⁴⁰ / ₂₀₀₀ t's lump coal, @ \$2.11		163 36
4	246	A. Nickens.....	2 loads wood, @ \$3.50.....		7 00
6	247	Jas. DeWolf, pass. agt..	1 ticket to Cleveland	\$4 15	
6		same	" " and return	4 15	
					8 30
6	248	Harrington & Co.....	Rep. watch		25
7	249	Rich'd Beesley	3 gallons horseradish, @ 80c		2 40
7	250	Robbins & Hyde	1 cap		75
8	251	E. Pagels, agt	Ticket to Cincinnati		1 80
8	252	Robbins & Hyde	1 hat		1 00
Feb. 22	253	Tilman Bethel, jr.....	8 new shoes.....	\$2 40	
Mar. 2		same	1 old shoe	50	
					2 90
10	254	Robbins & Hyde	1 hat	\$1 50	
10		same	1 hat	1 50	
					3 00
15	255	R. R. Manning	24 days' carpenter, @ \$1.50 ..		36 00
7	256	R. M. Rownd	5 doz. scrub brushes, @ \$1.40 ..		7 00
4	257	A. P. Schack.....	218 lbs. country soap, @ 4½c..		9 81
4	258	Lem. McManness.....	335 " " 4c.....		13 40
4	259	E. J. Totten	180 " " 4½c.....		8 10
4	260	Schwartz & Winders... ..	541 " " 4c.....		21 64
4	261	Bell Bros	N. P. peppers, @ \$1.25.....	\$12 50	
4		"	9½ lbs. wax tapers, @ 75c.	7 13	
					19 63
Feb. 27	262	E. E. Shedd & Co.....	122 lbs. coffee, @ 12½c.....		15 25
Mar. 13	263	Citizens' Savings Bank	200 stamped checks.....		4 00
Feb. 17	264	E. E. Shedd & Co.....	62 lbs. roasted coffee, @ 12½c ..		7 75
7	265	Evans & Turner.....	8 cans select oysters, @ 33c..	\$2 64	
17		"	8 " " 33c..	2 64	
17		"	8 galls. stand. oysters, @ 90c..	7 20	
24		"	9 " " 90c	8 10	
24		"	6 cans oysters, @ 33c.....	1 98	
Mar. 3		"	8 " " 33c.....	2 64	
3		"	9 galls. stand. oysters, @ 90c ..	8 10	
10		"	9 " " 90c	8 10	
10		"	6 cans oysters, @ 33c.....	1 98	
					43 38
Feb. 17	266	Walker Bros. & Co.....	183 lbs. ham, @ 13c.....	\$23 79	
17		"	25 doz. eggs, @ 20c.....	5 00	
17		"	51 lbs. pickled pork, 14c.....	7 14	
17		"	10 tongues, @ 50c.....	5 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 17	266	Walker Bros. & Co	2 bus. beans, @ \$1.40.....	\$8 80	
17		"	1 case gal. tomatoes.....	4 00	
					\$53 73
25	267	A. H. Smythe.....	1 blotter bath.....		2 75
20	268	E. E. Shedd & Co.....	64½ lbs. ex. C sugar, @ 7½c.....		50 79
Mar. 6	269	W. E. Osborn & Co.....	114 " butter, @ 35c.....	\$39 90	
11		"	95 " " 35c.....	33 25	
					73 15
13	270	E. Pagels, agt	1 ticket to Cleveland.....		2 10
Feb. 16	271	Kilbourne, Jones & Co	2 coal scoops, @ \$1.00.....	\$2 00	
16		"	45½ lbs. pig lead, @ 6c.....	2 73	
23		"	1 can opener.....	15	
23		"	1 Wilson's steel.....	1 25	
23		"	1 shovel.....	75	
23		"	1 10-in. butcher knife.....	75	
					7 63
17	272	Green, Joyce & Co.....	4 doz. 3 cord thread, @ 80c..	\$3 20	
17		"	5 " Coats' thread, @ 55c..	2 75	
24		"	55½ yds. Lonsdale, @ 10½c..	5 58	
24		"	2 doz. rub. tip pencils, @ 47c	94	
24		"	1 " Faber pencils.....	58	
24		"	1 " pencils	87	
24		"	3 " Mason's bl'k'ng, @ 46c	1 38	
24		"	½ " fancy scarfs, @ \$3.60..	1 80	
24		"	1 " suspenders	2 00	
24		"	1 " "Albermarle" collars..	1 15	
24		"	1½ " laun'd shirts, @ \$13.25	19 87	
24		"	3½ " C'Obelisk" cols, @ \$1.35	4 28	
Mar. 1		"	2 lbs. "Dexter" cotton, @ 48c	96	
1		"	2 " " 50c	1 00	
1		"	2 " " 52c	1 04	
1		"	2 doz. 3 cord linen, @ 80c....	1 60	
9		"	6 ostrich dusters, @ \$1.67....	10 02	
9		"	½ gro. jet buttons, @ 50c.....	08	
11		"	1½ C Lorne collars, @ \$1.40..	2 10	
11		"	6 doz. bone collar but'ns, @ 7c	42	
					61 62
Feb. 24	273	Millers & Hustons....	1 pair shoes.....	\$1 75	
28		"	"	2 00	
28		"	"	1 75	
Mar. 3		"	"	2 50	
8		"	"	1 75	
11		"	"	1 25	
11		"	1 pair boots.....	2 25	
13		"	1 pair shoes.....	1 75	
13		"	"	1 75	
13		"	"	1 75	
13		"	"	1 75	
13		"	"	1 75	
					22 00
Feb. 23	274	English & Gilmore....	1 pair pants.....	\$1 50	
28		"	1 suit.....	12 00	
Mar. 8		"	"	9 00	
					22 50

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 15	275	Employes pay-roll for	the month ending 15 inst.—		
15		Charles Beihl.....	Engineer, 1 month..	\$66 66	
15		Fred. Hartman	Ass't Engineer, 1 " ..	40 00	
15		Tilmon Bowles.....	" 1 " ..	35 00	
15		Geo. E. Jacobs.....	Gardener, 1 " ..	35 00	
15		Jacob Helfrick.....	Watchman, 1 " ..	40 00	
15		James Bowles	Houseman, 1 " ..	27 00	
15		Charles Carey	Shoemaker, 1 " ..	35 00	
15		Chas. H. Brown.....	Clerk, 1 " ..	33 33	
15		David Westenhaver..	Hostler, 1 " ..	35 00	
15		P. A. Grambarry.....	Cook, 1 " ..	35 00	
15		Wm. Schneider.....	Baker, 1 " ..	45 00	
15		Chris. Ury.....	Hall work, 1 " ..	27 00	
15		Mary Brady	Seamstress, 1 " ..	20 00	
15		May E. Cook.....	Visitors' attendant, 1 " ..	16 00	
15		Lizzie Daily	Door " " 1 " ..	10 00	
15		Sadie Williams.....	Nurse, etc., 1 " ..	15 00	
15		Elnor Hughes.....	Chambermaid, 1 " ..	11 00	
15		Annie Sullivan.....	Hall and office, 1 " ..	12 00	
15		Winnie Jones.....	Cook, 1 " ..	15 00	
15		Blanche Wood.....	Dining room, 1 " ..	12 00	
15		Hannah Barr.....	" 1 " ..	12 00	
15		Lottie Evans.....	" 1 " ..	12 00	
15		Leah Evans	" 1 " ..	12 00	
15		Lizzie Wagner	" 1 " ..	12 00	
15		Carrie Rau	" 1 " ..	12 00	
15		Annie Reynolds	" 1 " ..	12 00	
15		Annie Wise.....	Hall work, 1 " ..	11 00	
15		Lizzie Rau.....	" 1 " ..	11 00	
15		Hannah Thomas.....	" 1 " ..	11 00	
15		Rachel White	" 1 " ..	11 00	
15		Kate Rile.....	" 1 " ..	11 00	
15		Mary Lane.....	Laundry, 1 " ..	14 00	
15		M. Monahan.....	" 1 " ..	12 00	
15		Kate Trott.....	" 1 " ..	12 00	
15		Lizzie Trott.....	" 1 " ..	12 00	
15		Kate Corbett.....	" 1 " ..	12 00	
15		Lizzie Cavenney.....	" 1 " ..	12 00	
12	276	Preston & McCune.....	1 pair shoes.....		\$765 99
14	277	Mrs. Mary Maxwell ..	48 lbs. butter, @ 40c.....	\$19 20	2 00
14		" ..	21½ doz. eggs, @ 16c	3 44	
14	278	Adams Express Co.....	Express charges.....		22 64
Feb. 23	279	Geo. A. Tress & Co.....	20½ lbs. white fish, @ 11c	\$2 25	50
Mar. 7		" ..	15 lbs. rock bass, @ 8c.....	1 20	
14		" ..	15 lbs. white fish, @ 11c	1 65	
13	280	Ohio Penitentiary.....	100 tons ice, @ \$2.00.....	\$200 00	5 10
13		" ..	Freight on same.....	87 50	
15	281	C. C. Krepps.....	400 galls. milk, @ 15c.....		287 50
Feb. 28	282	S. P. Elliott & Sons.....	3 bbls., @ 25c	\$ 75	60 00
28		" ..	149 lbs. crackers, @ 6½c.....	9 68	
					10 43

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Feb. 15	283	Charles Huston	3 prescriptions	\$1 00	
15		"	Brom. pot.	10	
20		"	100 bi. iod. merc. pills	50	
22		"	1 prescription	40	
22		"	6 boxes tooth picks	75	
25		"	Corks	15	
27		"	Bromo. chlor.	50	
28		"	1 lb. Olive soap	50	
28		"	2 prescriptions	40	
28		"	2 Nickols' elix.	2 00	
Mar. 1		"	2 prescriptions	70	
7		"	Tr. iodine	5	
9		"	1 bottle medicine	1 00	
11		"	1 bottle Shiloh	80	
11		"	2½ lbs. glycerine	1 25	
11		"	Hoarhound and boneset	20	
14		"	100 2-gr. quinine pills	2 00	
					\$12 30
14	284	F. M. Keener	104½ lbs. roast, @ 9c	\$93 74	
14		"	116½ lbs. steak, @ 9c	104 53	
14		"	184½ lbs. veal, @ 10c	18 45	
14		"	281 lbs. pork, @ 9c	25 29	
14		"	117 lbs. sausage, @ 9c	10 53	
14		"	162½ lbs. lard, @ 10c	16 28	
14		"	24 lbs. boiling meat, @ 6c	7 44	
14		"	56 lbs. mutton, @ 9c	5 04	
14		"	150 lbs. corn beef, @ 6c	9 00	
14		"	1 calf head	15	
14		"	1 liver	30	
14		"	3 hearts, @ 5c	15	
14		"	Vegetables	10	
					291 00
15	286	Dr. J. E. Robinson	Extracting 1 tooth		25
15	286	Adams Express Co.	Express charges		25
Feb. 17	287	Maynard Bros.	36 lbs. P. pork, @ 10c	\$3 60	
17		"	93 lbs. ham, @ 12c	11 16	
17		"	1 box oranges	3 25	
17		"	1 bbl. apples	3 50	
17		"	170 lbs. soap, @ 6½c	11 05	
21		"	63 lbs. honey, @ 23c	14 49	
21		"	211 lbs. evap. apples, @ 10c	21 10	
21		"	12 lbs. cocoanut, @ 33c	3 96	
22		"	3 galls. coal oil, @ 12½c	38	
22		"	1 doz. Florida oranges	35	
22		"	1 doz. lemons	25	
22		"	1 box oranges	3 25	
23		"	98 lbs. buckwheat, @ 5c	4 90	
23		"	1 bus. sweet potatoes	1 40	
23		"	1 barrel	25	
25		"	55 lbs. dried beef, @ 15c	8 25	
25		"	Cocoanut, @ 45c	12 60	
28		"	3 doz. lemons, @ 20c	60	
28		"	4 doz. bananas	1 20	
Mar. 4		"	"	1 20	
6		"	40 lbs. corn starch, @ 8½c	3 40	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 7	287	Maynard Bros.....	116 lbs. apple butter and barrel, @ 7½c	\$9 70	
7		"	6 doz. lemons, @ 20c.....	1 20	
8		"	57 lbs. honey, @ 20c.....	11 40	
10		"	1 kit mackerel	90	
10		"	"	75	
10		"	35 lbs. cod fish, @ 7c	2 45	
11		"	Fruit	3 50	
14		"	38 lbs. mixed tea, @ 49c	18 62	
14		"	1 bbl. pickles	9 00	
14		"	Fruit	3 50	
14		"	30 doz. eggs	4 50	
					\$175 66
16	288	E. B. Gager.....	2 yds. oil cloth		75
16	289	C. DeWitt	6 lbs. comp. yeast, @ 40c.....		2 40
Feb. 23	290	J. M. & W. Westwater	1 drop light.....	\$1 50	
8		"	1 doz. tumblers.....	1 25	
14		"	1 pepper bottle	30	
					3 05
15	291	Inst. for Deaf & Dumb	80 lbs. soap stock, @ 8c.....		6 40
28	292	Krebs Lith. Co.....	2 rms. letter-head, linen; 2 rms. letter-head, ordinary..	\$30 00	
28		"	Engraving card and printing 2 M.....	22 00	
					\$52 00
		Total.....			\$2,943 24
			<i>Salaries of Officers and Teachers Fund.</i>		
1882.					
Mar. 15	58	Pay-roll for the month ending 15th inst.:			
15		Geo. L. Smead	Superintendent, 1 month...	\$100 00	
15		R. W. Bell	Steward, 1 "	66 66	
15		O. M. Brown.....	Matron, 1 "	33 33	
15		M. L. McKibben	Assistant matron, 1 "	25 00	
15		H. A. Chalfant..	" 1 "	25 00	
15		K. Armstrong	Housekeeper, 1 "	25 00	
15		Henry Snyder, Jr.....	Teacher lit'ry dep., 1 "	77 77	
15		Frank Lumb.....	" 1 "	50 00	
15		Nellie B. Holt.....	" 1 "	50 00	
15		Lottie M. Austin	" 1 "	50 00	
15		Laura A. Strother	" 1 "	50 00	
15		Hattie Dunbar	" 1 "	50 00	
15		H. J. Nothnagle.....	Prof. of music, 1 "	111 11	
15		James McCombs..	Teacher of music, 1 "	33 33	
15		Johanne Donovan.....	" 1 "	33 33	
15		Lena Ernst	" 1 "	16 66	
15		John Bitzer	" 1 "	22 22	
15		Kate Henderlick.....	Reader of music, 1 "	18 00	
15		Mary Wainwright.....	Teach'r chair sh'p, 1 "	18 00	
15		A. L. Bohrer	Teacher tuning, 1 "	33 33	
15		Ruth C. Bartlett.....	Teacher bead w'k, 1 "	12 50	
15		Ella McCarty	Teacher sewing, 1 "	20 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 15	58	Henry Hauenstein	F'man br'm dep't, 1 month...	\$66 66	
15		J. R. Flowers, M.D.....	Physician. 1 " ...	33 33	
15		M. A. Tipton.....	Teacher of music, 1 " ...	33 33	
					\$1,054 56

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of Financial Officer Feb. 15, 1882.	Received from sources outside of Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance in hands of Financial Officer March 15, 1882.
Current expenses.....	\$1,324 43	\$72 98	\$3,000 00	\$4,397 41	\$2,943 24	\$1,454 17
Salaries.....			1,054 56	1,054 56	1,054 56	
Totals.....	\$1,324 43	\$72 98	\$4,054 56	\$5,451 97	\$3,997 80	\$1,454 17

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF MARCH, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
	<i>Books, School Apparatus and Musical Instruments Fund.</i>		
H. M. Fisher	Tuning and repairing organ.....	\$47 92	
W. R. Allen, stamp clerk.....	2 copies 1882 Postal Guide.....	3 00	
The Singer Manufacturing Co	Band for machine.....	20	
			\$51 12
	<i>Ordinary Repairs Fund.</i>		
Kilbourne, Jones & Co	Paints, hardware, etc.....	\$19 23	
I. B. Potts, Treasurer.....	Pipe	13 11	
Wm. Halley.....	Urinals	28 50	
Glock & Son	Weather strips.....	39	
I. B. Potts, Treasurer.....	Plumber supplies	20 46	
			81 69
	<i>Expenses of Trustees Fund.</i>		
H. Austin	Expenses	\$20 00	
E. T. Drayton.....	"	12 00	
A. D. Houpt.....	"	15 00	
H. Austin	"	20 00	
			67 00

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF MARCH, 1882, AS FOLLOWS :

Name of appropriation.	Total liabilities March 15, 1882.	Balance in hands of Financial Officer March 15, 1882.	Net amount of lia- bilities March 15, 1882.
Books, school apparatus and musical instruments ...	\$51 12	.....	\$51 12
Ordinary repairs	81 69	.....	81 69
Expenses of Trustees.....	67 00	.....	67 00
Current expenses .....	.....	\$1,454 17	.....
Totals.....	\$199 81	\$1,454 17	\$199 81

STATEMENT SHOWING BALANCES IN STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNT RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS :

Name of appropriation.	Balances February 15, 1882.	Subsequent appro- priations.	Amounts drawn out.	Balances March 15, 1882.
Current expenses.....	\$2,000 00	\$20,000 00	\$3,000 00	\$19,000 00
Salary.....	114 25	5,000 00	1,054 56	4,059 69
Ordinary repairs.....	04	500 00	.....	500 04
Books, school apparatus, etc.....	51 20	.....	.....	51 20
Expenses of Trustees.....	8 00	100 00	.....	108 00
Furniture, bedding and carpets.....	24	.....	.....	24
Totals.....	\$2,173 73	\$25,600 00	\$4,054 56	\$23,719 17

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL OFFICER OF THE OHIO INSTITUTION FOR THE BLIND, FOR THE MONTH ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF APRIL, 1882.

Balance in hands of Financial Officer at the close of business on the 15th day of April, 1882, (preceding month).

Current expense fund..... \$1,454 17
Total balance..... \$1,454 17

Received from sources outside of the State Treasury, as follows, and credited to Current Expense Fund.

From whom or what sources received.	On what account.	Amount.	Total.
Sale of.....	Horses, 1 team.....	\$300 00	
Pupils	Clothing, etc	4 34	
"	Telegrams	50	
Anditor Stark County.....	Pupils clothing, etc.	95 20	
Sale of.....	Brooms	39 10	
	Medicine.....	95	
		\$440 09	
	<i>Books, School Apparatus, etc., as follows:</i>		
Cash	Tuning piano.....	1 10	
Total received from outside sources			\$441 19

Received from State Treasury, as follows:

Ordinary repairs fund \$81 69
Books, school apparatus, etc., fund..... 51 12

Total received from State Treasury..... \$132 81

Total to be accounted for \$2,028 17

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
APRIL, 1882, AS FOLLOWS:

ORDINARY REPAIRS FUND.

Date.	No. of voucher.	On what account.	Articles purchased.	Amount.	Total.
1882.					
Feb. 17	1	Kilbourne, Jones & Co	20 lbs. 1½ C. nails, @ 6c.....	\$1 20	
17		" "	20 " 2 " " 6c.....	1 20	
17		" "	20 " 2½ " " 5½c.....	1 10	
17		" "	6 pr. butts and screws, @ 10c	60	
20		" "	1 doz. screw hooks.....	10	
25		" "	25 lbs. white lead, @ 7½c.....	1 88	
25		" "	1 jug	10	
25		" "	1 gal. C. L. dryer.....	1 00	
25		" "	1 lb. net blue.....	35	
25		" "	1 Rim lock and knob.....	35	
28		" "	1 1½ in. "Firmer" chisel.....	50	
28		" "	½ doz. "Firmer" chisel hdl.	25	
28		" "	1 putty knife.....	25	
28		" "	1 saw.....	25	
Mar. 2		" "	5 galls. turpentine, @ 65c...	3 25	
2		" "	50 lbs. white lead, @ 7½c...	3 75	
6		" "	2 doz. shutter bars, @ 50c...	1 00	
8		" "	2 lbs. 1 star drop black, @ 30c	60	
8		" "	2 lbs. bt. umber in oil, @ 15c	30	
8		" "	8 galv. tackle pulleys, @ 15c	1 20	
					\$19 23
Feb. 28	2	I. B. Potts, Treas.....	138 ft. ¾ galv. pipe, @ 9½c.....		13 11
28	3	Wm. Halley.....	6 Bedf'dsh'e urinals, @ \$4.75		28 50
28	4	Glock & Son.....	3 ft. 3-in. strip, No. 5, @ 12c		39
24	5	I. B. Potts, Treas.....	1 ¾ peet valve.....	\$1 75	
24		"	1 ¾ globe valve.....	91	
24		"	3 ½ globe valves.....	2 00	
24		"	6 1½ ells	72	
24		"	3 1½ tees.....	29	
24		"	1 2 Flange union.....	96	
24		"	1 2 tip "	58	
24		"	9 ¾ ells	58	
24		"	3 ¾ tees.....	29	
24		"	3 ½ tees	19	
24		"	6 ¾ bushing.....	34	
24		"	3 1 "	19	
24		"	6 ¾ rec. couplings.....	48	
24		"	6 ½ nipples.....	34	
24		"	6 ¾ "	43	
24		"	6 1 "	48	
24		"	6 1½ "	67	
24		"	2 ¾ comp. bibb. T. P.....	2 50	
24		"	Recutting 1 16-in. f. B. file..	45	
24		"	" 5 14-in. " ..	1 57	
24		"	" 2 12-in. " ..	43	
24		"	" 1 " ..	43	
24		"	" 1 14-in. rd. file...	38	
24		"	3½ lbs. emp. gum core p'ckg.	3 50	
					20 46
			Total.....		\$81 69

DISBURSEMENTS—Continued.

Date.	No. of voucher.	On what account.	Articles purchased.	Amount.	Total.
1882.			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
Feb. 27	6	W. R. Allen.....	2 copies Postal Guide.....		\$3 00
Mar. 4	7	H. M. Fisher.....	56 comp. lever.....	\$3 92	
4		"	Tremolo box.....	6 00	
4		"	Revoicing fagatto bars, etc..	3 00	
4		"	Adding comp. coupler.....	15 00	
4		"	4 days' work on organ, @ \$5	20 00	
7	7	The Singer Mfg. Co.....	1 band for machine.....		47 92
					20
			Total		\$51 12

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of financial officer March 15, 1882.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be ac- counted for.	Amount disbursed during month.	Balance in hands of financial officers April 15, 1882.
Current expenses	\$1,454 17	\$440 09	.....	\$1,894 26	.....	\$1,894 26
Ordinary repairs .....	.....	.....	\$81 69	81 69	\$81 69	.....
Books, school app., etc .....	.....	1 10	51 12	52 22	51 12	1 10
Totals	\$1,454 17	\$441 19	\$132 81	\$2,028 17	\$132 81	\$1,895 36

SCHEDULE OF BILLS, PAY-ROLLS, ESTIMATES, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF APRIL, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
<i>Current Expenses Fund.</i>			
Stella S. Wright	Traveling expenses.....	\$8 20	
L. B. Davies	Repair scales	6 00	
F. Charles	Horseradish	1 60	
Preston and McCune	Shoes	2 00	
R. W. Bell, Steward	Cash paid for railroad fare	50	
L. Winters	11 bbls. charcoal.....	5 50	
Baldwin Bros.....	Repair spectacles	30	
Richard Beesley	Horseradish	1 60	
Wm. Maxwell	Butter, etc	12 08	
J. A. Williams.....	Notary fees.....	25	
Maggie Dersom	Work	3 20	
Harrington & Co.....	Repair jewelry	25	
Schrader Bros	Canned goods	4 00	
E. B. Gager..	Broom handles, etc	3 30	
Wm. G. Dunn & Co.....	Hose, etc.....	3 30	
Wm. Maxwell	Butter, etc	13 23	
Wm. G. Dunn & Co.....	Dry goods, etc.....	3 82	
A. Nickens	Saw dust and wood	11 00	
Preston & McCune	Shoes	9 00	
Barker & Taylor	Daily papers	2 70	
Robbins & Hyde	1 hat	1 25	
Jas. DeWolf, agt	Railroad tickets	6 30	
Wm. Maxwell	Butter, etc.....	11 08	
Otto Stein	Hanging baskets.....	2 10	
Robbins & Hyde.....	1 hat.....	1 25	
L. D. Myers, i. M.....	1,000 postal cards	10 00	
B. D. Brown & Co.....	1 suit	9 50	
Western Union Tel. Co.....	Telegraphing	1 75	
Straitsville Cen. Mining Co...	106 $\frac{1}{2}$ $\frac{5}{8}$ tons coal, @ \$2.11	224 98	
R. M. Rownd	Stationery.....	11 98	
H. H. Chariton	Plants, etc.....	35 70	
John Hayes	Leather, etc	15 07	
E. E. Snedd & Co	Groceries	145 51	
Green, Joyce & Co.....	Dry goods, etc.....	32 73	
Bell Bros.....	Queensware	27 20	
Miller & Huston	Boots and shoes	22 25	
McCarty & Slabaugh	18 bbls. flour	117 45	
Geo. A. Tress & Co.....	Fish, etc	18 40	
Evans & Turner	Oysters	30 24	
F. M. Keener.....	Meat, March 16 to April 15.....	322 56	
John M. Denig.....	Drugs.....	28 76	
Kilbourne, Jones & Co	Hardware, etc	7 40	
C. C. Krepps	373 $\frac{1}{2}$ galls. milk	56 03	
E. Cook & Bro	Daily papers.....	1 30	
Lizzie Cavenney	23 days' work	9 20	
L. L. Smith.....	Oats	28 42	
Chas. Huston.....	Drugs.....	20 15	
English & Gilmore	Clothing	16 50	
Straitsville Cen. Mining Co...	Coal	155 04	
C. DeWitt	Comp. yeast.....	2 60	
H. Harmon.....	Chickens	8 50	
Wm. Maxwell	Butter and eggs	11 95	
Richard Beesley	Horseradish	3 60	
John Immel & Son.....	Repair carriage	57 45	
W. E. Osborn & Co.....	Butter	120 05	
Bidleman & Bro.....	Horseshoeing.....	6 90	

SCHEDULE OF UNPAID BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
Pay-roll employes.....		\$752 76	
S. P. Elliott & Sons.....	Crackers	31 09	
Maynard Bros	Groceries	391 19	
Jas. Nelson	Broom wire.....	4 68	
Engelke & Bigelow.....	Freight and cartage.....	3 04	
Total.....			\$2,855 74
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
Chas. Scribner & Son.....	1 vol. Ency. Britna	\$6 00	
G. W. Stratten & Co	Theatre fire, etc., for opera	5 80	
Tollman & McFadden.....	Hand drill, etc.....	1 60	
Ohio Furniture Co.....	Machine work.....	2 50	
W. G. Dunn & Co.....	Tarleton, etc., for opera	5 54	
Adam Express Co.....	Express charges.....	25	
W. G. Dunn & Co.....	Tarleton, etc., for opera.....	4 10	
Kilbourne, Jones & Co.....	1 hand bellows.....	2 25	
T. H. Schneider.....	Music, etc.....	8 17	
Adams Express Co.....	Express charges.....	95	
Weisman & Martens	Tarleton	75	
The Earhart Printing Co.....	Printing programmes.....	9 00	
W. G. Dunn & Co.....	Tarleton	5 60	
Adams Express Co.....	Express charges.....	75	
Richmond, Backus & Co.....	Rubber band for type writer.....	60	
Midland Tel. Co.....	Rent.....	12 50	
Jas. Ohlen.....	Steel to order, 1 pc.....	1 00	
Mrs. Julia Holmes.....	Felting, etc.....	4 25	
J. K. Farver.....	Repairing bows.....	3 85	
T. H. Schneider.....	Music, etc.....	20 84	
Engelke & Bigelow.....	Freight and cartage.....	5 73	
Total.....			\$102 03
<i>Ordinary Repairs Fund.</i>			
Wm. Halley.....	Plumbing	\$13 55	
Kilbourne, Jones & Co.....	Hardware, etc.....	21 22	
R. R. Manning.....	Work	40 50	
Total.....			\$75 27
<i>Expenses of Trustees Fund.</i>			
H. Austin.....	Expenses January 25.....	\$20 00	
E. T. Drayton.....	" February 16.....	12 00	
S. D. Houpt.....	" "	15 00	
Harmon Austin.....	" "	20 00	
E. T. Drayton.....	" March 21	12 00	
S. D. Houpt.....	" "	15 00	
Harmon Austin.....	" "	20 00	
Total.....			\$114 00
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending April 15, 1882.....			\$1,072 56

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF APRIL, 1882, AS FOLLOWS :

Name of appropriation.	Total liabilities April 15, 1882.	Balance in hands of Financial Officer April 15, 1882.	Net amount of liabilities April 15, 1882.
Current expenses.....	\$2,855 74	\$1,894 26	\$961 48
Books, school apparatus and musical instruments...	102 03	1 10	100 93
Ordinary repairs.....	75 27	.....	75 27
Expenses of Trustees.....	114 00	.....	114 00
Salaries of officers and teachers.....	1,072 56	.....	1,072 56
Totals	\$4,219 60	\$1,895 36	\$2,324 24

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS :

Name of appropriation.	Balances March 15, 1882.	Subsequent appro- priations.	Totals.	Amounts drawn out.	Balances April 15, 1882.
Current expenses.....	\$19,000 00	\$11,175 57	\$30,175 57	.....	\$30,175 57
Salaries of officers and teach's	4,059 69	5,359 05	9,418 74	.....	9,418 74
Ordinary repairs	500 04	1,000 00	1,500 04	\$81 69	1,418 35
Books, school app. and musical instruments	51 20	600 00	651 20	51 12	600 08
Expenses of trustees.....	108 00	262 00	370 00	.....	370 00
Furniture, bedding and carpet	24	1,500 00	1,500 24	.....	1,500 24
Laundry and machinery.....	.....	800 00	800 00	.....	800 00
Closets.....	.....	200 00	200 00	.....	200 00
Painting walls, varnishing, etc.	.....	1,500 00	1,500 00	.....	1,500 00
Totals	\$23,719 17	\$22,396 62	\$46,115 79	\$132 81	\$45,982 98

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON
THE 15th DAY OF MAY, 1882.

*Balance in hands of Financial Officer at the close of business on the 15th day of April,
1882 (preceding month.)*

Current expense fund.....	\$1,894 26	
Books, school apparatus, etc., fund	1 10	
Total balance.....		\$1,895 36

*Received from sources outside of the State Treasury as follows, and credited to funds named.
Current Expense Fund.*

From whom or what source received.	On what account.	Amount.	Total.
Auditor Hardin county.....	Pupils' clothing.	\$45 21	
Sale of.....	Brooms	166 60	
Pupils	Mending shoes	3 25	
Pupils	Clothing, etc.....	11 50	
	<i>Books, School Apparatus and Mus'cl Instrum'ts.</i>	\$226 56	
A. L. Bohrer.....	Tuning pianos	8 75	
Total received from outside sources ..			\$235 31

Received from State Treasury, as follows :

Current expense fund.....	\$961 48	
Salary fund	1,072 56	
Ordinary repair fund	75 27	
Expenses of trustees.....	114 00	
Books, school apparatus, etc.....	100 93	
Total received from State Treasury.....		\$2,324 24
Total to be accounted for.....		\$4,454 91

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
MAY, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882. Mar. 3	9	Stella S. Wright	Expenses Oberlin to Col. and return.....		\$8 20
8	10	L. B. Davies	Rep. scales		6 00
15	11	F. Charles	2 gallons horseradish, @ 80c		1 60
16	12	Preston & McCune	1 pr. shoes		2 00
17	13	R. W. Bell, Steward ..	Cash paid for R. R. fare.....		50
17	14	L. Winters.....	11 bbls. charcoal, @ 50c.....		5 50
17	15	Baldwin Bros	Rep. 1 pr. spectacles.....		30
18	16	Rich'd Beesley.....	2 gallons horseradish.....		1 60
21	17	Wm. Maxwell.....	24 $\frac{3}{4}$ lbs. butter, @ 40c.....	\$9 90	
21		same	14 $\frac{1}{2}$ dozen eggs, @ 15c.....	2 18	
					12 08
23	18	J. A. Williams	Notary fees		25
23	19	Maggie Dersom	8 days' work, @ 40c		3 20
25	20	Harrington & Co.....	Rep. jewelry		25
16	21	Schrader Bros.....	2 cases peas.....		4 00
28	22	E. B. Gager	2 broom hammers, @ 65c... ..	\$1 30	
28		same	25 8-ft. handles, @ \$8.....	2 00	
					3 30
28	23	W. G. Dunn & Co	2 pr. hose, @ 35c.....	\$ 70	
28		same	2 " 25c.....	50	
28		same	2 " 35c.....	70	
28		same	2 " 25c.....	50	
28		same	1 splash	90	
					3 30
29	24	Wm. Maxwell.....	25 lbs. butter, @ 40c.....	\$10 00	
29		same	21 $\frac{1}{2}$ dozen eggs, @ 15c	3 23	
					13 23
29	25	W. G. Dunn & Co.....	9 yds. jeans, @ 40c	\$3 60	
29		same	1 yd. jeans.....	22	
					3 82
17	26	A. Nickens	2 loads sawdust, @ \$2	\$4 00	
25		same	2 loads wood, @ \$3.50 ..	7 00	
					11 00
31	27	Preston & McCune	1 pr. shoes.....	\$2 25	
31		same	1 "	2 00	
31		same	1 "	2 75	
31		same	1 "	2 00	
					9 00
Apr. 1	28	Barker & Taylor.....	3 mo. Journal, @ 90c		2 70
1	29	Robbins & Hyde	1 hat		1 25
3	30	Jas. DeWolfe, agt	1 ticket to Cleveland	\$2 10	
3		same	1 " " and ret..	4 20	
					6 30
4	31	Wm. Maxwell.....	20 lbs. butter, @ 40c.....	\$8 00	
4		"	21 $\frac{1}{2}$ doz. eggs, 15c.....	3 08	
					11 08
4	32	Otto Stein.....	3 hanging baskets, @ 70c ...		2 10
4	33	Robbins & Hyde	1 hat		1 25
6	34	L. D. Myers, P. M.....	1,000 postal cards, @ 1c.....		10 00

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 6	35	B. D. Brown & Co	1 suit.....		\$9 50
Mar. 6	36	Western Union Tel. Co	1 message to Cleveland.....	\$ 55	
17		"	" Toledo.....	45	
20		"	" from Cleveland..	25	
29		"	" to Findlay	25	
29		"	" Lancaster	25	
31	37	Straitsville Cen. M. Co.	106 $\frac{1}{2}$ $\frac{5}{8}$ tons lu'p coal, @ \$2.11		1 75
22	38	R. M. Rownd.....	2 doz. W. C. paper, \$1.25.....	\$2 50	224 98
22		"	1 ream, 12 lbs. letter paper..	3 00	
22		"	" 6 " note paper...	1 50	
22		"	$\frac{1}{2}$ M. envelopes.....	1 00	
29		"	1 doz. shoe dressing.....	75	
Apr. 1		"	" memo. pads.....	60	
1		"	"	75	
1		"	$\frac{1}{2}$ doz. pen-holders.....	18	
1		"	"	20	
1		"	1 gro. Falcon pens.....	75	
1		"	1 ink stand	75	11 98
Mar. 30	39	H. H. Chariton.....	2 doz. rose bushes and 3 Clamates	\$20 00	
30		"	2 bbls. grd. willow charcoal	6 00	
30		"	1 pk. pot onion sets.....	2 50	
30		"	" top "	2 30	
30		"	" white button onion sets	2 50	
30		"	Express charges.....	90	
30		"	2 Norway maple trees, @ 75c	1 50	35 70
16	40	John Hayes.....	16 $\frac{3}{4}$ lbs. crop sole, @ 35c....	\$5 87	
16		"	22 $\frac{1}{2}$ lbs. mat. " 28c....	6 30	
16		"	1 russet sheep skin.....	75	
16		"	2 lbs. shoe nails, @ 7 $\frac{1}{2}$ c	15	
16		"	" Hung. " 12 $\frac{1}{2}$ c....	25	
Apr. 6		"	1 eyelet set	65	
6		"	1 punch	50	
6		"	1 box eyelets.....	20	
6		"	4 lbs. nails.....	30	
6		"	1 bunch bristles.....	10	15 07
Mar. 14	41	E. E. Shedd & Co.....	121 lbs. "Paska" coffee, @ 13c	\$15 73	
14		"	707 lbs. yel. "C" sugar, 7 $\frac{3}{4}$ c	54 79	
14		"	313 lbs. sta. "A" " 9 $\frac{1}{4}$ c	28 95	
Apr. 3		"	319 " " " 9 $\frac{1}{4}$ c	30 70	
3		"	118 lbs. "Paska" coffee, @ 13c	15 34	145 51
Mar. 16	42	Green, Joyce & Co	1 paper brass pins.....	\$ 50	
16		"	"	38	
16		"	$\frac{1}{2}$ doz. pencils, @ \$3.20.....	1 60	
17		"	1 doz. silk handkerchiefs ..	4 00	
17		"	"	2 00	
23		"	88 $\frac{1}{2}$ yds. E.P. gingham, @ 10 $\frac{1}{2}$ c	9 29	
23		"	40 yds. 20-in. strip cra., 8 $\frac{1}{2}$ c	3 40	
24		"	1 doz. handkerchiefs	1 90	
30		"	$\frac{1}{2}$ doz. laund. shirts, @ \$11.75	2 94	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 30	42	Green, Joyce & Co	1 doz. linen collars	\$1 15	\$32 73
Apr. 6		“	1 gro. pearl buttons.....	62	
6		“	1 doz. suspenders.....	2 00	
6		“	1 doz. Clark's thread.....	55	
6		“	2 spool twist, @ 63c.....	1 26	
6		“	3 doz. lace, @ 38c.....	1 14	
Mar. 1	43	Bell Bros.....	1 N. P. peppers.....	\$1 50	27 20
23		“	1 pulpit shade	1 67	
23		“	1 burner, etc.....	1 00	
23		“	$\frac{1}{4}$ doz. torch and key, @ \$18	4 50	
30		“	3 doz. No. 82 plain goblets ..	3 00	
Apr. 3		“	$\frac{1}{2}$ doz. W. G. ewers and basins	5 50	
3		“	1 No. 2 lemon squeezer.....	1 00	
3		“	$\frac{1}{2}$ doz. C. C. mugs, @ 85c.....	43	
3		“	1 f. plate looking glass.....	2 75	
3		“	1 globe holder.....	15	
5		“	1 14x20 looking glass	2 75	
5		“	5-in. holder	15	
5		“	1 42-in. drop-light and holder	1 90	22 25
10		“	$\frac{1}{2}$ doz. graduates, @ 80c.....	40	
10		“	“ C. G. glasses, @ \$1.....	50	
Mar. 18	44	Millers & Hustons.....	1 pr. shoes	\$1 75	
18		“	“	1 40	
18		“	“	1 75	
22		“	1 pr. boots.....	2 25	
22		“	1 pr. shoes.....	1 40	
23		“	“	2 50	
27		“	“	1 50	
29		“	“	2 10	
29		“	“	2 10	
Apr. 10		“	“	1 75	117 45
11		“	“	1 75	
13		“	1 gro. fasteners.....	2 00	
Mar. 18	45	McCarty & Slabaugh...	3 bbls. flour, @ \$6.65.....	\$19 95	
Apr. 8		“	15 “ 6.50.....	97 50	
Mar. 21	46	Geo. A. Tress & Co.....	20 lbs. black bass, @ 11c.....	\$2 20	18 40
28		“	15 lbs. pickerel, @ 10c.....	1 50	
Apr. 4		“	15 “	1 50	
7		“	70 “	7 00	
11		“	20 “	2 00	
14		“	42 lbs. chickens, @ 10c.....	4 20	
Mar. 17	47	Evans & Turner.....	9 galls. oysters, @ 90c.....	\$8 10	30 24
17		“	6 cans “ 33c.....	1 98	
31		“	9 galls. “ 90c.....	8 10	
31		“	6 cans “ 33c.....	1 98	
Apr. 14		“	6 cans “ 33c.....	1 98	
14		“	9 galls. “ 90c.....	8 10	
14	48	F. M. Keener	1,122 $\frac{1}{2}$ lbs. roast, @ 9c.....	\$101 02	
14		“	1,205 $\frac{1}{2}$ lbs. steak, “	108 50	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 14	48	F. M. Keener	265 lbs. veal, @ 10c.....	\$26 50	
14		"	25 lbs. mutton, @ 9c.....	2 25	
14		"	420½ lbs. pork, @ 9c.....	37 85	
14		"	71 lbs. corn beef, @ 6c.....	4 26	
14		"	148½ lbs. sausage, @ 9c.....	13 36	
14		"	159½ lbs. boiling meat, @ 6c.....	9 57	
14		"	183½ lbs. lard, @ 10c.....	18 35	
14		"	6 hearts, @ 10c.....	60	
14		"	1 liver, @ 30c	30	
					\$322 56
Feb. 14	49	John M. Denig.....	1 bot. medicine.....	\$ 25	
15		"	1 "	25	
18		"	8 box Carter's pills.....	2 00	
19		"	1 qt. alcohol	80	
24		"	2 bots. medicine.....	50	
Mar. 2		"	1 lb. cough syrup	1 25	
4		"	1 qt. whisky.....	1 00	
4		"	1 lb. elix. brom. pot.....	1 25	
4		"	2½ oz. Dover powder.....	63	
4		"	2 oz. laudanum.....	20	
4		"	6 oz. corks	18	
11		"	1 lb. bonesett	50	
11		"	1 lb. hoarhound.....	50	
16		"	1 jar ung. zinc. on.....	1 25	
16		"	1 " " carb.....	1 25	
16		"	4 boxes black salve.....	2 00	
16		"	1 box ung. litine.....	10	
22		"	2 bottles tonic.....	2 00	
22		"	2 oz. eye wash	35	
23		"	1 lb. cough syrup.....	1 25	
23		"	1 bottle medicine.....	25	
23		"	2 bots. malt and cod liver oil	2 00	
28		"	1 lb. elix. brom. pot	1 25	
28		"	2 bottles medicine.....	50	
Apr. 1		"	1 jar vasoline.....	1 25	
5		"	9 bottles medicine.....	2 25	
3		"	300 pills	3 75	
					28 76
Mar. 16	50	Kilbourne, Jones & Co	1 10-in. bellows.....	\$2 00	
20		"	2 lawn rakes	50	
22		"	4 6-in. butcher knives, @ 40c.	1 60	
28		"	1 doz. mouse-traps.....	1 45	
29		"	1 steak-pounder.....	35	
Apr. 3		"	1 razor.....	1 00	
7		"	2 lawn rakes, @ 25c.....	50	
					7 40
15	51	C. C. Krepps.....	373½ galls. milk, @ 15c.....		56 03
15	52	E. Cook & Bro	Daily Dispatch.....		1 30
12	53	Lizzie Cavenney.....	23 days' laundry, @ 40c.....		9 20
15	54	L. L. Smith.....	49 bush. oats, @ 58c.....		28 42
Mar. 15	55	Chas. Huston	Prescription	\$ 25	
15		"	"	65	
15		"	14 oz. sponges.....	2 80	
15		"	2 prescriptions.....	1 55	
25		"	2 lbs. Rochelle salts.....	1 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 28	55	Chas. Huston	5 lbs. mur. acid.....	\$1 00	
28		“	1 bottle.....	25	
28		“	Gum camphor	10	
Apr. 1		“	Whisky	1 00	
1		“	2 lbs. white wax	1 50	
1		“	3 lbs. gum arabic	2 25	
3		“	4 oz. tinc. iodine	40	
6		“	Prescription.....	1 00	
6		“	“	25	
7		“	2 galls. aq. ammonia.....	2 00	
7		“	Color for Easter eggs.....	45	
8		“	Prescriptions.....	75	
8		“	Powdered alum.....	10	
12		“	Prescription	60	
12		“	5 lbs. gum camphor... ..	2 00	
13		“	Prescription	25	
					\$20 15
Mar. 23	56	English & Gilmore.....	1 pr. pants	\$1 50	
23		“	1 “	1 50	
23		“	1 “	2 50	
23		“	1 suit	8 50	
23		“	1 pair pants.....	1 25	
24		“	1 “	1 25	
					16 50
Apr. 14	57	Straitsv'le Cen. Min.Co	73 ⁹⁶⁰ / ₂₀₀₀ t'ns coal,l'imp,@ \$2.11		155 04
12	58	C. DeWitt	6 ¹ / ₂ lbs. comp. yeast		2 60
Mar. 20	59	H. Harmon	1 doz. chickens.....	\$4 25	
31		“	1 “	4 25	
					8 50
Apr. 10	60	Wm. Maxwell	20 ¹ / ₂ lbs. butter @ 40c	\$8 20	
10		“	25 doz eggs @ 15c.....	3 75	
					11 95
11	61	Richard Beesley	4 ¹ / ₂ galls. horseradish, @ 80c.. ..		3 60
1881.					
Dec. 30	62	John Immel & Son.....	1 new apron	\$2 50	
1882.					
Jan. 14		“ “	2 spring bolts	25	
20		“ “	Setting axle.....	1 00	
20		“ “	Repairing seat, etc	1 40	
20		“ “	3 carriage bolts	30	
21		“ “	1 new shaft bar	1 00	
21		“ “	Shaft iron repaired.....	50	
21		“ “	6 carriage bolts.....	50	
Mar. 24		“ “	1 pair shaft springs.....	50	
24		“ “	Repairing curtains	75	
24		“ “	Washers.....	25	
Apr. 15		“ “	Painting carriage.....	40 00	
15		“ “	Repair panel, etc.....	1 50	
15		“ “	Changing steps, etc.....	4 50	
15		“ “	Trimming body rocker with carpet.....	2 50	
					57 45
Mar. 18	63	W. E. Osborn & Co.....	108 lbs. butter @ 35	\$37 80	
29		“	51 “ @ 35	17 85	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount	Total.
1882.					
Apr. 4	63	W. E. Osborn & Co	103 lbs. butter, @ 35	\$36 05	
10		"	81 " @ 35	28 35	
					\$120 05
Mar. 14	64	Biddleman & Bro.	4 new shoes.	\$1 60	
20		"	4 "	1 60	
20		"	4 "	1 60	
28		"	4 "	1 60	
Apr. 4		"	2 removes	50	
					6 90
15	65	Employes' pay-roll for	the month ending:		
15		Charles Beihl.	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.	Asst. engineer, 1 " ...	40 00	
15		Tilmon Bowles.	" 1 " ...	35 00	
15		Geo. E. Jacobs	Gardener, 1 " ...	35 00	
15		Jacob Helfrick	Watchman, 1 " ...	40 00	
15		Jas. Bowles	Hou-eman, 1 " ...	27 00	
15		Charles Carey.	Shoemaker, 1 " ...	35 00	
15		Chas H. Brown	Clerk, 1 " ...	33 33	
15		D. Westenhaver	Hostler, 1 " ...	35 00	
15		P. A. Grambarry	Head cook, 1 " ...	35 00	
15		Wm. Schneider	Baker, 1 " ...	45 00	
15		Christ. Ury	Hall work, 1 " ...	27 00	
15		Mary Brady	Seamstress, 1 " ...	20 00	
15		May E. Cook.	Visitors' att'dant, 1 " ...	16 00	
15		Lizzie Daily	Door attendant, 1 " ...	10 00	
15		Sadie Williams.	Nurse, etc., 1 " ...	15 00	
15		Annie Sullivan.	Hall work, etc., 1 " ...	12 00	
15		Winnie Jones.	Cook, 1 " ...	15 00	
15		Blanche Wood.	Dining room, 1 " ...	12 00	
15		Hannah Barr	" 1 " ...	12 00	
15		Lottie Evans.	" 1 " ...	12 00	
15		Leah Evans.	" 1 " ...	12 00	
15		Lizzie Wagner	" 1 " ...	12 00	
15		Carrie Rau.	" 22 days, @ 40c	8 80	
15		Annie Reynolds.	" 1 month...	12 00	
15		Annie Wise.	Hall work, 1 " ...	11 00	
15		Lizzie Rau.	" 1 " ...	11 00	
15		Hannah Thomas	" 1 " ...	11 00	
15		Rachel White	" 1 " ...	11 00	
15		Lottie Smith	" 22 days, @ 36 $\frac{2}{3}$ c	8 07	
15		Mary Lane	Laundry, 1 month...	14 00	
15		Maggie Monahan.	" 1 " ...	12 00	
15		Kate Trott	" 1 " ...	12 00	
15		Lizzie Trott	" 1 " ...	12 00	
15		Kate Corbett	" 1 " ...	12 00	
15		Mary Streng	" 7 days, @ 40c	2 80	
15		Jennie Click	Chambermaid, 27 days @ 36 $\frac{2}{3}$	9 90	
15		Lizzie Johnson.	Dining room, 8 days, @ 40c..	3 20	
					752 76
Mar. 16	66	S. P. Elliott & Sons.	3 barrels, @ 25c	\$ 75	
16		"	145 lbs. crackers, @ 6 $\frac{1}{2}$ c	9 42	
22		"	3 barrels, @ 25c	75	
22		"	142 lbs. crackers, @ 6 $\frac{1}{2}$ c.	9 22	
31		"	3 barrels, @ 25c	75	
31		"	157 lbs. crackers, @ 6 $\frac{1}{2}$ c.	10 22	
					31 09

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 16	67	Maynard Bros.....	30 doz. eggs, @ 15c	\$4 50	
16		"	1 bbl. apples	4 50	
16		"	$\frac{1}{2}$ bbl. buckwheat	4 00	
17		"	2 doz. oranges	30	
18		"	5 doz. bananas	1 50	
20		"	Fruit	3 50	
20		"	25 lbs. maple sugar, @ 12 $\frac{1}{2}$	3 13	
22		"	8 doz. oranges	1 60	
25		"	8 doz. blackberries, @ \$1.50 ..	12 00	
25		"	20 $\frac{1}{2}$ galls. N. O. syrup @ 69c ..	14 15	
25		"	1 barrel	1 00	
25		"	48 lbs. prunes, @ 12c	5 76	
25		"	8 doz. lemons, @ 18c	1 44	
25		"	100 lbs. dried beef, @ 15c... ..	15 00	
25		"	Fruit, 2 doz , @ 20c	40	
25		"	56 lbs. prunnells, @ 18c.....	10 08	
25		"	53 lbs. butter, @ 28c	14 84	
25		"	28 $\frac{3}{4}$ lbs cheese, at 15c	4 32	
25		"	1 crate cranberries	4 90	
27		"	10 lbs. tea, @ 49c	4 90	
27		"	23 " @ 65c	14 95	
27		"	25 lbs. butter, @ 35c	8 75	
28		"	Fruit	3 90	
28		"	"	3 60	
28		"	10 doz. eggs, @ 15c	1 50	
30		"	17 doz. fruit.....	4 26	
20		"	65 lbs. butter, @ 35c.....	22 75	
30		"	Fruit	1 90	
31		"	161 lbs. ham, @ 13 $\frac{1}{2}$ c.....	21 73	
31		"	20 doz. eggs, @ 16c.....	3 20	
31		"	150 lbs. starch, @ 5c.....	7 50	
31		"	10 " baking powd'r, @ 18c ..	1 80	
31		"	1 bbl. salt.....	1 25	
Apr. 1		"	$\frac{1}{2}$ " oat meal.....	4 25	
1		"	10 doz. eggs, @ 15c.....	1 50	
1		"	10 galls. map. sugar, @ \$1.15..	11 50	
3		"	30 doz. lemons, @ 18c.....	5 40	
3		"	30 " oranges, @ 20c	6 00	
3		"	10 lbs. coffee, @ 17c.....	1 70	
4		"	50 doz. eggs, @ 15c.....	7 50	
4		"	7 $\frac{5}{8}$ bus. beans, @ \$3.75.....	29 57	
6		"	131 doz. eggs, @ 15c.....	19 65	
8		"	31 lbs. butter, @ 37c.....	11 47	
10		"	7 doz bananas, @ 40c.....	2 80	
11		"	Fruit	50	
12		"	2 doz. peas, \$1.10	2 20	
12		"	2 " beans, @ \$1.10.....	2 20	
12		"	4 " peaches, \$2.15.....	8 60	
12		"	100 lbs. buckwheat, @ 4 $\frac{1}{2}$ c..	4 50	
12		"	2 doz. plums, @ \$1.35.....	2 70	
12		"	1 " gal. cans apples.....	3 15	
12		"	4 " corn, @ \$1.65.....	6 60	
12		"	2 " raspberries, @ \$1.35..	2 70	
12		"	2 " gal. tomatoes, @ \$3.25 ..	6 50	
12		"	2 " lima beans, @ \$1.10..	2 20	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 13	67	Maynard Bros.....	120 lbs. apple butter, @ 7c..	\$8 40	
13		"	22 galls. syrup, @ 59c.....	12 98	
13		"	43 lbs. honey, @ 22c..	9 46	
15		"	75 " pickled pork, @ 11c..	8 25	
					\$391 19
15	68	Jas. Nelson.....	52 lbs. broom wire, @ 9c.....		4 68
Mar. 11	69	Engelke & Bigelow....	Freight and cartage.....		3 04
		Total			\$2,855 74
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1882.					
Feb. 20	70	Chas. Scribner & Son..	1 vol. Ency. Britna.....		6 00
23	71	G. W. Stratton & Co...	14 pkgs. theatre fire, @ 20c..	\$2 80	
23		"	2 doz. shits French foil, @ \$1.50	3 00	
					5 80
28	72	Tallmon & McFadden	1 Miller hand drill No. 1 B..	\$1 50	
28		"	Postage	10	
					1 60
Mar. 1	73	Ohio Furniture Co....	Machine work		2 50
2	74	W. G. Dunn & Co.....	10 yds. Swiss, @ 12½c.....	\$1 25	
2		"	6 " net, @ 15c.....	90	
2		"	3 " tarleton, @ 20c.....	60	
2		"	13¾ " " 12½c.....	1 67	
2		"	3¾ " " 30c.....	1 12	
					5 54
2	75	Adams Express Co....	Express charges.....		25
8	76	W. G. Dunn & Co.....	7 pairs hose.....	\$1 95	
8		"	3 yds. tarleton, @ 20c.....	60	
8		"	6 " " 12½c.....	75	
8		"	8 " " 10c.....	80	
					4 10
13	77	Kilbourne, Jones & Co	1 moulders' bellows		2 25
Feb. 15	78	T. H. Schneider.....	Music	\$ 75	
16		"	"	81	
17		"	"	96	
18		"	"	50	
21		"	Bow hair.....	25	
21		"	1 doz. jack springs.....	25	
Mar. 1		"	1 song leader.....	1 20	
11		"	½ doz. cor. piano wire.....	1 20	
14		"	½ " "	2 00	
14		"	Bow hair.....	25	
					8 17
23	79	Adams Express Co....	Express charges.....		95
25	80	Weisman & Martens...	3 yds. tarleton, @ 25c.....		75
31	81	J. F. Earhart Ptg. Co	2,000 programmes for opera		9 00
24	82	W. G. Dunn & Co.....	1 yd. silesia.....	\$ 25	
24		"	4 yds. tarleton, @ 12½c.....	50	
25		"	4 " calico, @ 8c.....	48	
25		"	Dry goods.....	1 06	
25		"	Rem. ribbons.....	40	
28		"	" tarleton	19	
28		"	7 yds. Swiss, @ 12½c.....	88	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 30	82	W. G. Dunn & Co	2 yds. calico, @ 12½c.....	\$ 25	
31		"	2 pairs hose.....	1 65	
					\$5 60
30	83	Adams Express Co.....	Express charges.....		75
21	84	Richmond, Backus & Co	2 doz. rubber bands for type writer, @ 30c.....		60
Apr. 1	85	Midland Tel. Co.....	Rent		12 50
3	86	Jas. Ohlen.....	1 pc. steel to order.....		1 00
Mar. 30	87	Julia Holmes.....	1½ lb. felting.....	\$3 90	
30		"	2 oz. buckskins.....	10	
30		"	2 pr. plyers.....	25	
					4 25
Feb. 21	88	J. K. Farver.....	Rep. 2 bows..	\$ 65	
28		"	" horn.....	1 25	
Mar. 13		"	" bow	40	
14		"	" horn.....	75	
27		"	" bow	40	
Apr. 5		"	" "	40	
					3 85
Mar. 23	89	T. H. Schneider.....	2 pieces music.....	\$2 25	
24		"	1 "	05	
25		"	1 piano stool.....	8 50	
27		"	Music (net).....	1 65	
27		"	Bow hair	25	
31		"	2 pieces music.....	90	
Apr. 3		"	1 "	60	
5		"	Bow hair.....	25	
6		"	6 pieces music.....	2 00	
7		"	5 "	1 89	
7		"	1 book.....	1 50	
8		"	2 pieces music.....	60	
11		"	1 "	40	
					20 84
Feb. 15	90	Engelke & Bigelow....	Freight & cartage on maps..	\$3 55	
21		"	" books..	1 32	
Mar. 20		"	" " ..	86	
					5 73
		Total.....			\$102 03
			<i>Ordinary Repairs Fund.</i>		
1882.					
Mar. 13	91	Wm. Halley	Repairing lead pipe	\$ 75	
13		"	1 ¾-inch heavy bibb cork ...	2 25	
13		"	1 12-inch washbowl	2 00	
13		"	½ doz. brass screws for water closet	30	
13		"	1 day plumber and helper ..	5 00	
31		"	3 lbs. solder, repairing pipe..	75	
31		"	½ day plumber and helper ..	2 50	
					\$13 55
16	92	Kilbourne, Jones & Co.	6 handled brad-awls, @ 10c	\$ 60	
16		"	1 gro. No. 8 1 inch screws...	24	
16		"	1 lb. C. yel. in oil	25	
16		"	1 lb. am. vermilion in oil ..	30	
20		"	1 gro. rd. head blued screws	50	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 22	92	Kilbourne, Jones & Co.	10 lbs. 3-inch bb. nails.....	\$ 85	
25		"	1 night-latch	1 25	
27		"	25 lbs. rope, @ 15c.....	3 75	
29		"	20 lbs. 8 ^d nails, @ 4c.....	80	
29		"	10 lbs. 6 ^d nails, @ 5c.....	50	
29		"	10 lbs. 4 ^d nails, @ 5c.....	50	
29		"	1 12-inch rd. bastard file.....	45	
29		"	1 12-inch 1/2-rd. "	45	
29		"	1 12-inch square "	45	
29		"	3 steel keys, @ 15c	45	
29		"	3 cabinet keys, @ 10c.....	30	
Apr. 10		"	10 lbs. 11x16 glass, @ 18c....	1 80	
10		"	10 lbs. 18x20 glass, @ 22c....	2 20	
10		"	2 qrs. sand-paper.....	50	
10		"	2 1/2 lbs. 1 1/8-in. washers, @ 15c	38	
10		"	1 1/2 lbs. No. 14 copper wire, @ 50c	75	
10		"	1 back-saw	1 25	
10		"	6 screw pulleys, @ 10c	60	
10		"	1 pair plyers	35	
10		"	1 smooth plane	1 75	
15	93	R. R. Manning	27 days' work repairing, @ \$1.50		\$21 22
					40 50
		Total			\$75 27
<i>Expenses of Trustees Fund.</i>					
1882.					
Jan. 25	94	Harmon Austin	Expen. at meet'g this date..	\$20 00	
Feb. 16	95	E. T. Drayton	" " ..	12 00	
16	96	S. D. Houpt.....	" " ..	15 00	
16	97	Harmon Austin.....	" " ..	20 00	
Mar. 21	98	E. T. Drayton	" " ..	12 00	
21	99	S. D. Houpt.....	" " ..	15 00	
21	100	Harmon Austin.....	" " ..	20 00	
		Total			\$114 00
<i>Salaries of Officers and Teachers Fund.</i>					
1882.					
Apr. 15	101	Pay-roll for the month ending April 15, 1882.			
15		Geo. L. Smead	Superintendent, 1 month...	\$100 00	
15		R. W. Bell	Steward, 1 " ..	66 66	
15		O. M. Brown	Matron, 1 " ..	33 33	
15		M. L. McKibben	Asst. matron, 1 " ..	25 00	
15		H. A. Chalfant	" 1 " ..	25 00	
15		Katharine Armstrong..	Housekeeper, 1 " ..	25 00	
15		Henry Snyder, Jr.....	Teacher Lit'y Dept., 1 mo...	77 77	
15		Frank Lumb.....	" " 1 " ..	50 00	
15		Nellie B. Holt.....	" " 1/2 " ..	25 00	
15		Lottie M. Austin	" " 1 " ..	50 00	
15		Laura A. Strother.....	" " 1 " ..	50 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 15	101	Hattie Dunbar	Teacher Lit'y Dept., 1 mo...	450 00	
15		H. J. Nothnagle.....	Professor of music, 1 " ...	111 11	
15		Jas. McCombs	Teacher " 1 " ...	33 33	
15		Johanne Donovan.....	" " 1 " ...	33 33	
15		Mary A. Tipton	" " 1 " ...	33 33	
15		Lena Ernst	" " 1 " ...	16 66	
15		John Bitzer.....	" " 1 " ...	22 22	
15		Kate Henderlick.....	Reader " 1 " ...	18 00	
15		Mary L. Wainwright..	Teacher chair shop, 1 " ...	18 00	
15		A. L. Bohrer.....	" of tuning, 1 " ...	33 33	
15		R. C. Bartlett	" bead-work, 1 " ...	12 50	
15		Ella McCarty	" of sewing, 1 " ...	20 00	
15		H. Hauenstein	Forem. broom dep't, 1 " ...	66 66	
15		J. R. Flowers, M. D....	Physician, 1 " ...	33 33	
15		Nettie Flowers.....	Reader of music, 1 " ...	18 00	
15		Stella S. Wright	Teacher Lit'y Dep't, 1 " ...	25 00	
		Total			\$1,072 56

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of financial officer April 15, 1882.	Received from sources outside of State Treasury.	Received from the State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance in hands of financial officer May 15, 1882.
Current expenses.....	\$1,894 26	\$226 56	\$961 48	\$3,082 30	\$2,855 74	\$226 56
Books, school app., etc.	1 10	8 75	100 93	110 78	102 03	8 75
Ordinary repairs.....			75 27	75 27	75 27	
Expenses of trustees..			114 00	114 00	114 00	
Salary fund			1,072 56	1,072 56	1,072 56	
Totals.....	\$1,895 36	\$235 31	\$2,324 24	\$4,454 91	\$4,219 60	\$235 31

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF MAY, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
<i>Current expense fund.</i>			
F. H. Blake.....	Hulled corn.....	\$17 60	
Jas. Nelson	Broom-corn	50 07	
Earhart Printing Co	Printing.....	1 00	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
R. W. Bell, Steward	Cash to pupil for R. R. fare	\$ 50	
E. Pagels, agent	Ticket to Cincinnati.....	1 80	
Mary Maxwell.....	Butter and eggs.....	15 34	
Jacob Reeb	Lettuce	2 25	
Harrington & Co.....	Engraving police badge	2 00	
J. A. Williams.....	Notary fees.....	25	
George E. Jacobs.....	Plants.....	1 75	
A. Waldman.....	Roach powder.....	15 00	
Mary Streng.....	Work in laundry	4 80	
S. D. Houpt	Expenses	36 80	
Jas. Anderson.....	Horse feed, etc	2 00	
W. G. Dunn & Co.	Jeans	3 20	
Preston & McCune.....	Shoes	2 25	
Mary Maxwell.....	Butter, etc.....	23 62	
Jacob Helfrick.....	Work	20 00	
Harrington & Co.....	1 pr. glasses	65	
W. U. Tel. Co.	Telegraphing	3 15	
Robbins & Hyde	Hats	5 00	
Col. Rubber Co.....	Pen-holder	1 44	
Preston & McCune.....	Shoes	2 25	
George Rhoads	Mow hay.....	18 55	
George Bobb	167½ lbs. ham, @ 13½c.....	22 61	
Evans & Turner	Oysters.....	23 16	
Saul & Eberly	Soap and sausage.....	46 60	
John Hayes	Leather, etc	13 65	
Am. Express Co.....	Express charges	75	
A. W. Livingston's Sons	Garden seeds.....	4 65	
E. B. Gager	Broom-corn	80 30	
R. M. Rownd	Stationery	10 28	
J. M. & W. Westwater	Pore. jugs	3 50	
E. E. Shedd & Co.....	Groceries	187 24	
Wm. Burdell, Jr	Harness repairs, etc.....	6 25	
H. Harmon.....	Chickens.....	11 50	
Millers & Hustons	Boots and shoes	27 95	
E. B. Armstrong.....	Tinware.....	10 23	
Kilbourne, Jones & Co	Hardware, etc	1 65	
W. E. Osborn & Co.....	Butter	203 20	
George A. Tress & Co.....	Fish	19 00	
Preston & McCune.....	Shoes	2 25	
Charles Huston	Drugs.....	14 80	
George Distlehorst.....	Vegetables	24 40	
Maynard Bros	Groceries	248 36	
S. P. Elliott & Sons.....	Crackers	20 63	
McCarty & Slabaugh.....	Flour and butter	205 60	
Green, Joyce & Co.....	Dry goods.....	34 23	
John M. Denig	Drugs.....	13 60	
W. G. Dunn & Co.	Gingham, etc.....	3 24	
Biddleman & Bros	Horse-shoeing	6 10	
English & Gilmore.....	Clothing	17 40	
Straitsville Central M. Co.....	Lump coal	194 27	
F. M. Keener	Meat	337 95	
Rachel White	Butter	2 43	
A. L. Bohrer.....	Reading music	6 40	
Alice Crouse.....	Furniture polish.....	75	
Bowe & Beggs	Binding	80	
C. C. Krepps.....	Milk, 471½ gallons, @ 15c.....	70 73	
U. S. Express Co.....	Express charges.....	40	
E. B. Gager.....	Broom corn	28 35	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
Pay-roll	Employes	\$745 99	
John Hellenthal	Plants	3 00	
A. Nickens	Wood	7 00	
D. R. Beeson	1 black horse	290 00	
D. A. Lease	1 bay horse	225 00	
Total			\$3,407 17
	<i>Salaries of Officers and Teachers Fund.</i>		
Pay-roll of officers and teachers, 1 month			\$1,054 56
	<i>Books, School Apparatus and Musical Instruments Fund.</i>		
J. M. & W. Westwater	Dishes for Kindergarten	\$3 45	
New England Pub. Co	Books	2 00	
Henry A. Wood & Co	School apparatus	48 50	
Richmond, Backus & Co	1 dog for type-writer	25	
Ruhl, Corbett & Co	½ doz. shell oysters	25	
American Express Co	Express charges	2 00	
R. Jones & Co	Dissecting instrument	1 75	
L. F. Bissell, agent	2 vol. Cyclopedias	11 00	
J. K. Farver	Repairing musical instruments ..	2 50	
T. H. Schneider	Music, etc	4 72	
Senter & Perch	Trays ..	1 75	
Total			\$77 97
	<i>Ordinary Repairs Fund.</i>		
Royce & Pulling	1 door spring	\$2 00	
W. A. Hershiser	Lumber	14 98	
I. B. Potts, Treasurer	Pipe, etc	80 95	
Kilbourne, Jones & Co	Hardware	23 68	
E. B. Armstrong	Repairs	118 29	
Peter Shart	"	1 50	
Total			\$241 40
	<i>Expenses of Trustees Fund.</i>		
E. T. Drayton	Expenses	\$12 00	
S. D. Houpt	"	15 00	
Total			\$27 00
	<i>Closets Fund.</i>		
R. R. Manning	Work as carpenter	\$37 50	
F. E. Powell	Lumber	44 16	
A. Carlisle	"	24 76	
Total			\$106 42

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF MAY, 1882, AS FOLLOWS:

Name of appropriation.	Total liabilities May 15, 1882.	Balance in hands of Financial Officer May 15, 1882.	Net amount of liabilities May 15, 1882.
Current expenses	\$3,407 17	\$226 56	\$3,180 61
Salary	1,054 56	.....	1,054 56
Books, school apparatus, etc.....	77 97	8 75	69 22
Ordinary repairs	241 40	.....	241 40
Expenses of Trustees.....	27 00	.....	27 00
Closets	106 42	.....	106 42
Totals.....	\$4,914 52	\$235 31	\$4,679 21

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balances April 15, 1882	Amounts drawn out.	Balances May 15, 1882.
Current expenses	\$30,175 57	\$961 48	\$29,214 09
Ordinary repairs	1,418 35	75 27	1,343 08
Books, school apparatus, etc.....	600 08	100 93	499 15
Salary	9,418 74	1,072 56	8,346 18
Furniture, bedding and carpets	1,500 24	.....	1,500 24
Expenses of Trustees.....	370 00	114 00	256 00
Laundry and machinery.....	800 00	.....	800 00
Closets.....	200 00	.....	200 00
Painting walls, etc.....	1,500 00	.....	1,500 00
Totals.....	\$45,982 98	\$2,324 24	\$43,658 74

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF JUNE, 1882.

*Balances in hands of Financial Officer at the close of business on the 15th day of May,
1882 (preceding month).*

Current expense fund.....	\$226 56
Books, school apparatus, etc.....	8 75
Total balance.....	\$235 31

*Received from sources outside of the State Treasury, as follows, and credited to Current
Expense Fund:*

From whom or what sources received.	On what account.	Amount.	Total.
Pupils	Clothing, etc.....	\$24 61	
	Telegrams	2 21	
Sale of.....	Old brick.....	12 75	
"	Stationery	1 99	
"	Brooms.....	25 00	
Total received from outside sources.....			\$66 56

Received from the State Treasury, as follows:

Current expense fund.....	\$3,180 61
Salary fund.....	1,054 56
Ordinary repairs fund.....	241 40
Expenses of Trustees fund.....	27 00
Books, school apparatus, etc., fund.....	69 22
Closets Fund	106 42
Total received from State Treasury.....	\$4,679 21
Total to be accounted for.....	\$4,981 08

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
JUNE, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 16	102	F. H. Blake.....	88 galls. hulled corn, @ 20c.....		\$17 60
20	103	Jas. Nelson	527 lbs. broom corn, @ 9½c.....		50 07
17	104	Earhart Printing Co...	Printing 1,000 postal cards.....		1 00
17	105	R. W. Bell.....	Cash paid to pupil for R. R. fare.....		50
17	106	Ed. Pagels, agt.....	Ticket to Cincinnati.....		1 80
18	107	Mrs. Mary Maxwell...	31½ lbs. butter, @ 38c.....	\$11 96	
18		"	22½ doz. eggs, @ 15c.....	3 38	
					15 34
19	108	Jacob Reeb	15 doz. lettuce.....	\$1 00	
19		"	20 "	1 25	
					2 25
20	109	Harrington & Co.....	Engraving police badge.....		2 00
19	110	J. A. Williams.....	Notary fees on Report.....		25
25	111	Geo. E. Jacobs.....	20 plants, @ 8½c.....		1 75
26	112	A. Waldman.....	7 lbs. roach powder, @ \$2... ..	\$14 00	
26		"	2 powder bellows.....	1 00	
					15 00
27	113	Mary Streng.....	12 days' work, laundry, @ 40c.....		4 80
27	114	S. D. Houpt	Livery hire.....	\$8 00	
27		"	Railroad fare.....	10 80	
27		"	Hotel bill.....	4 00	
27		"	2 horse blankets	2 00	
27		"	2 circingleles	50	
27		"	Paid to Sam. Clifford, for bringing team from Find- lay to Columbus.....	11 50	
					36 80
27	115	Jas. Anderson	Horse feed and use of wagon		2 00
28	116	W. G. Dunn & Co.....	4 yds. jeans, @ 40c.....	\$1 60	
28		"	4 "	1 60	
					3 20
29	117	Preston & McCune.....	1 pr. shoes		2 25
29	118	Mrs. Mary Maxwell...	32½ lbs. butter, @ 30c.....	\$9 75	
29		"	15½ doz. eggs, @ 15c.....	2 32	
May 11		"	46 lbs. butter, @ 23c.....	10 58	
11		"	6½ doz. eggs, @ 15c	97	
					23 62
1	119	Jacob Helfrick.....	½ month watchman.....		20 00
2	120	Harrington & Co	1 pr. glasses.....		65
Apr. 13	121	W. U. Telegraph Co...	Message to Newark.....	\$ 25	
14		"	" St. Mary's.....	25	
15		"	" Ashland	25	
17		"	" from Galion	25	
18		"	" to Canton.....	25	
18		"	" "	25	
22		"	" from Findlay.....	30	
24		"	" to "	30	
24		"	" from "	40	
25		"	" to "	40	
25		"	" from "	25	
					3 15

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 2	122	Robbins & Hyde.....	1 hat	\$1 50	
2		"	1 "	1 50	
2		"	1 "	1 50	
2		"	1 "	50	
					\$5 00
3	123	Columbus Rubber Co..	3 rubber pen-holders, @25c	\$ 75	
3		"	3 "	69	
					1 44
9	124	Preston & McCune.....	1 pr. shoes		2 25
11	125	Geo. Roads.....	2,120 lbs. mow hay, @ \$17.50		18 55
4	126	Geo. Bobb.....	167½ lbs. ham, @ 13½c		22 61
Apr. 20	127	Evans & Turner.....	12 cans oysters, @ 25c	\$3 00	
21		"	9 galls. " 90c	8 10	
28		"	6 cans " 33c	1 98	
28		"	9 galls. " 90c	8 10	
28		"	6 cans " 33c	1 98	
					23 16
May 10	128	Saul & Eberly.....	40 lbs. ham sausage, @ 8½c.	\$3 40	
Apr. 21		"	1,080 lbs. soap, @ 4c.	43 20	
					46 60
May 9	129	John Hayes.....	37¾ lbs. B. A. sole, @ 28c	\$10 57	
9		"	1 ¼ lbs. oak calf, @ \$1	1 88	
9		"	2 peg. hafts, @ 10c	20	
9		"	4 qts. pegs, @ 5c	20	
9		"	1 9-in. rasp	40	
9		"	1 pint ink	15	
9		"	3 pap. Hung. nails	25	
					13 65
10	130	American Express Co.	Express charges		75
Mar. 3	131	A.W. Livingston's Sons	2 ozs. lettuce seed	\$ 25	
3		"	4 qts. onion sets	1 20	
20		"	½ oz. perf. tomato	25	
20		"	½ oz. early cabbage	15	
Apr. 25		"	1 schuffle hoe	1 25	
25		"	3 oz. Flat Dutch cabbage	75	
25		"	1 " B Drumhead cabbage	25	
25		"	1 " salsify	25	
25		"	2 " parsnips	20	
25		"	1 " parsley	10	
					4 65
May 1	132	E. B. Gager.	644 lbs. broom-corn, @ 10c.	\$64 40	
1		"	1 thousand No. 1 handles	14 50	
10		"	4 yds. ena. muslin, @ 35	1 40	
					80 20
2	133	R. M. Rownd.....	½ doz. sales books, @ \$6.00	\$3 00	
2		"	2 rms. paper, @ \$2.25	4 50	
3		"	½ doz. pass books, @ 25c	13	
3		"	½ " " 40c	20	
10		"	1 qr. 40x48 man'a paper	1 20	
10		"	5 qrs. 24x36 " @ 15c	75	
10		"	5 " 18x24 " 10c	50	
					10 28
10	134	J. M. & W. Westwater	1 doz. porc. jugs		3 50
Apr. 18	135	E. E. Shedd & Co.....	655 lbs. "stand. A" sugar, @ 10c	\$65 50	
18		"	716 " "rural ex. C." sugar, @ 9½c	66 23	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 18	135	E. E. Shedd & Co.....	135 lbs. K. C. soap, @ 7½c...	\$10 13	
21		"	119 " Paska coffee, 12½c...	14 88	
May 2		"	249 " " 12½c...	30 50	
Jan. 12	136	Wm. Burdell, Jr	Front and rep.....	\$ 50	\$187 24
28		"	Neck piece and rep.....	1 15	
Mar. 10		"	Repairs.....	25	
11		"	Rep. and hitch strap... ..	75	
Apr. 21		"	Oil	1 00	
28		"	Wire bit.....	25	
28		"	Pair snaps and rep. collars..	85	
May 9		"	Salt sack, soap, and rep.....	1 50	
Apr. 19	137	H. Harmon	1 doz. chickens.....	\$4 50	6 25
24		"	1 chicken.....	35	
29		"	1 "	35	
May 1		"	2 chickens	75	
4		"	2 "	75	
5		"	1 doz. chickens.....	4 50	
Apr. 15	138	Millers & Hustons.....	1 pair shoes	\$1 35	11 20
15		"	"	1 75	
17		"	"	1 85	
21		"	"	2 10	
24		"	"	1 50	
27		"	"	1 85	
27		"	"	2 10	
May 2		"	"	1 75	
3		"	"	1 85	
3		"	"	1 40	
3		"	"	1 75	
3		"	"	1 75	
3		"	"	1 75	
3		"	"	1 85	
3		"	"	1 25	
11		"	"	2 10	
Feb. 25	139	E. B. Armstrong.....	2 coffee pots.....	\$1 00	27 95
28		"	Rep. silver ware.....	15	
28		"	" broiler.....	30	
Mar. 14		"	" tinware.....	1 75	
29		"	2 20-in. dish pans.....	60	
Apr. 1		"	Sprinkling pot.....	35	
3		"	Wash pans	25	
12		"	Rep. tinware.....	25	
May 1		"	"	1 50	
4		"	6 1 qt. coffee boilers.....	1 20	
11		"	12 dippers.....	2 88	
1	140	Kilbourne, Jones & Co	1 whip.....	\$1 00	10 23
4		"	1 knife	65	
Apr. 15	141	W. E. Osborn & Co.....	119 lbs. butter, @ 38c.....	\$45 22	1 65
21		"	131 " 37c.....	48 47	
25		"	83 " 33c.....	27 39	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 29	141	W. E. Osborn & Co.....	94 lbs. butter, @ 30c.....	\$28 20	
May 5		"	158 " 20c.....	31 60	
11		"	124 " 18c.....	22 32	
					\$203 20
Apr. 18	142	Geo. A. Tress & Co.....	20 lbs. fish, @ 10c.....	\$2 00	
25		"	20 "	2 00	
May 2		"	20 "	2 00	
5		"	40 "	4 00	
9		"	20 "	2 00	
12		"	70 "	7 00	
					19 00
12	143	Preston & McCune.....	1 pr. shoes.....		2 25
Apr. 15	144	Chas. Huston	Lime water and bottle.....	\$ 20	
17		"	Prescription	60	
17		"	1 gal. whisky and demijohn	4 50	
20		"	Prescription	35	
24		"	"	35	
25		"	6 bottles stratena.....	1 20	
25		"	Prescription	50	
27		"	1 gal. alcohol.....	2 50	
27		"	100 2 gr. quinine pills.....	2 00	
29		"	Prescription.....	50	
May 1		"	5 boxes Russian salve.....	1 00	
1		"	2 prescriptions.....	60	
5		"	1 "	50	
					14 80
Apr. 1	145	Geo. Distlehorst.....	2 bus. spinach, @ 75c.....	\$1 50	
1		"	2 doz. gr. onions, @ 50c.....	1 00	
6		"	2 bus. spinach, @ 75c.....	1 50	
6		"	2 doz. rhubarb, @ 50c.....	1 00	
6		"	2½ doz. lettuce, @ 75c.....	1 85	
8		"	2 bus. spinach, @ 75c.....	1 50	
8		"	4 doz. rhubarb, @ 40c.....	1 60	
8		"	4 " gr. onions, @ 40c.....	1 60	
15		"	2½ bus. spinach, @ 60c.....	1 50	
15		"	4 doz. gr. onions, @ 40c.....	1 60	
27		"	2½ bus. spinach, @ 60.....	1 50	
27		"	1 doz. rhubarb, @ 40c.....	40	
May 6		"	2½ bus. spinach, @ 60c.....	1 50	
6		"	1 doz. rhubarb	40	
6		"	1 doz. lettuce	75	
4		"	2 doz. asparagus, @ 50c.....	1 00	
4		"	1½ doz. lettuce.....	1 00	
4		"	1 doz. radishes	40	
13		"	2 doz. asparagus, @ 50c.....	1 00	
13		"	1½ doz. lettuce.....	1 00	
13		"	1 doz. rhubarb	40	
13		"	1 doz. radishes	40	
					24 40
Apr. 17	146	Maynard Bros.....	1 bbl. Graham flour	\$7 00	
17		"	1 bbl. pickles.....	8 50	
17		"	45 doz. eggs	6 75	
17		"	2 bu. corn meal	2 00	
17		"	26 lbs. dried beef	3 90	
17		"	6 doz. lemons	1 20	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 17	146	Maynard Bros.....	6 bananas.....	\$ 20	
17		"	1 bbl. onions	1 50	
18		"	1 bbl. onions	1 50	
18		"	115 lbs. dr'd bl'kber's, @ 15c	17 25	
18		"	Fruit	2 40	
20		"	10 lbs. mustard, @ 29c.....	2 90	
22		"	1 keg, 50c; apple-butter, 200 lbs., @ 7c.....	14 50	
22		"	60 lbs. b. soda, @ 7c	4 20	
22		"	3 cases lye, @ \$3.25.....	9 75	
25		"	20 doz. eggs, @ 15c	3 00	
26		"	236 lbs. maple sugar, @ 12½c	29 50	
27		"	4 cases tomatoes, @ \$3.50... ..	14 00	
27		"	15 lbs. barley, @ 7c.....	1 05	
27		"	12 lbs. b. chocolate, @ 37c... ..	4 44	
28		"	6 doz. eggs, @ 15c	9 00	
29		"	38½ lbs. butter, @ 27c.....	10 40	
May 2		"	½ bbl. oatmeal.....	4 50	
7		"	13 lbs. baking powder @ 18c	2 34	
7		"	10 doz. lemons @ 18c	1 80	
7		"	Fruit	70	
3		"	"	2 00	
3		"	4 doz. succotash, @ \$1.00... ..	4 00	
3		"	70 lbs. dried beef, @ 15c... ..	10 50	
3		"	2 doz. cans beef, @ \$3.60.....	7 20	
5		"	15 doz. eggs.....	2 25	
5		"	Fruit	80	
9		"	4 bu. corn meal, @ \$1.10.....	4 40	
10		"	20 d. z. eggs, @ 15c	3 00	
10		"	8 lbs. N. Y. cheese, @ 16c... ..	1 28	
10		"	4 doz. can goods, @ \$1.00.....	4 00	
10		"	Bananas	1 75	
12		"	5 lbs. indigo, at 95c.....	4 75	
12		"	24 lbs. tea, @ 65c.....	15 60	
12		"	10 doz. bananas, @ 25c	2 50	
12		"	106 doz. eggs.....	17 05	
12		"	20 lbs. dried berries	3 00	
					\$248 36
Apr. 12	147	S. P. Elliott & Sons.....	3 barrels	\$ 75	
12		"	156 lbs. crackers, @ 6½c.....	9 75	
May 14		"	3 barrels	75	
14		"	150 lbs. crackers, @ 6½c.....	9 38	
					20 63
Apr. 20	148	McCarty & Slabangh..	30 bbls. flour, @ \$6.50	\$195 00	
May 5		" ..	21 lbs. butter, @ 20c.....	4 20	
9		" ..	1 bbl. Graham	6 40	
					205 60
Apr. 25	149	Green, Joyce & Co.....	40 yds. 20 in. strip crash, @ 8½c	\$3 40	
25		"	25½ yds. krs. sateen, @ 8½c... ..	2 19	
25		"	58 yds. bleac'd muslin, @ 9½c	5 51	
25		"	54½ yds. Cant. flannel, @ 9½c	5 18	
27		"	4 oz. knit. silk, @ 62½c	2 50	
27		"	1 gross horn buttons.....	62	
27		"	6 doz. Coats' thread, @ 55c... ..	3 30	
27		"	2 doz. linen thread, @ 80c... ..	1 60	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Apr. 27	149	Green, Joyce & Co.....	1 bottle ink	\$ 45	
May 12		“	2 cases “ obelisk ” collars, @ \$1.35	2 70	
12		“	1 case “ yours ” collars	1 35	
12		“	5 gross $\frac{6}{8}$ laces.....	1 75	
12		“	2 doz. linen collars, @ \$1.15..	2 30	
12		“	3 doz. Mason bla'ng, @ 46c	1 38	
					\$34 23
Apr. 17	150	John M. Denig.....	8 ozs. iod. pot	\$2 25	
17		“	5 lbs. cough drops.....	2 00	
18		“	2 bottles medicine.....	50	
18		“	90 quinine and iron pills...	1 35	
20		“	1 lb. tinc. sulph. camph	75	
26		“	150 pills	2 25	
28		“	1 bottle medicine	25	
28		“	3 bottles “	75	
May 6		“	3 bottles extract malt.....	3 00	
6		“	2 bottles medicine.....	50	
					13 60
12	151	W. G. Dunn & Co.....	12 yds. ginghams, @ 12½c...	\$1 50	
12		“	7 yds. calico, @ 7c.....	49	
12		“	10 yds. ginghams, @ 12½c...	1 25	
					3 24
Apr. 27	152	Bidleman & Bro.....	2 cockeye singletrees	\$ 50	
28		“	4 new shoes	1 60	
May 10		“	2 “	80	
11		“	4 “	1 60	
12		“	2 “	80	
13		“	2 “	80	
					6 10
Apr. 25	153	English & Gilmore....	1 suit.....	\$14 25	
May 13		“	1 pair pants.....	1 00	
13		“	1 “	1 00	
13		“	1 “	1 15	
					17 40
13	154	Straitsv'le Cen.Min.Co	72 $\frac{1920}{2000}$ t'ns lump coal @ \$2.11	\$153 95	
13		“	19 $\frac{220}{2000}$ “ @ \$2 11	40 32	
					194 27
13	155	F. M. Keener	1221½ lbs. roast, @ 10c	\$122 15	
13		“	1,296½ lbs. steak, @ 10c	129 65	
13		“	427¾ lbs. pork, @ 10c.....	42 76	
13		“	110½ lbs. lard, @ 10c.....	11 05	
13		“	117 lbs. boil, @ 7c.....	8 19	
13		“	132 lbs. veal, @ 10c.....	13 20	
13		“	107½ lbs. sausage, @ 10c.....	10 75	
13		“	4 hearts, @ 5c.....	20	
					337 95
1	156	Rachel White.....	9 lbs. butter, @ 27c.....		2 43
12	157	A. L. Bohrer.....	Read'g music for choir and opera		6 40
12	158	A. Crouse.....	1 bot. furniture polish.....		75
Mar. 25	159	Bowe & Beggs	1 piece binding	\$ 20	
25		“	3 pieces bind'g, @ 20c.....	60	
					80
May 15	160	C. C. Krepps.....	471½ galls. milk, @ 15c.....		70 73

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 15	161	United States Exp. Co.	Express charges.....		\$ 40
15	162	E. B. Gager	315 lbs. b. corn, @ 9c		28 35
15	163	Pay-roll employes for the month ending.			
15		Chas. Beihl	Engineer, 1 month.....	\$66 66	
15		Fred. Hartman.....	Asst. engineer, 1 "	40 00	
15		Tilmon Bowles.....	" 1 "	35 00	
15		Geo. E. Jacobs	Gardener, 1 "	35 00	
15		James Bowles	Houseman, 1 "	27 00	
15		Chas. Carey.....	Shoemaker, 1 "	35 00	
15		Chas. H. Brown.....	Clerk, 1 "	33 33	
15		David Westenhaver...	Hostler and watchm., 1 mo...	37 50	
15		P. A. Grambarry	Cook, 1 month.....	35 00	
15		Wm. Schneider	Baker, 1 "	45 00	
15		Christopher Ury.....	Hall work, 1 "	27 00	
15		Sam'l Clifford.....	Hostler, 1/2 "	17 50	
15		Mary Brady.....	Seamstress, 1 "	20 00	
15		May E. Cook.....	Visit's attend't, 1 "	16 00	
15		Lizzie Daily.....	Door " 1 "	10 00	
15		Sadie Williams.....	Nurse, etc., 1 "	15 00	
15		Annie Sullivan.....	Hall work, etc., 1 "	12 00	
15		Winnie Jones.....	Cook, 1 "	15 00	
15		Blanche Wood.....	Dining-room, 1 "	12 00	
15		Hannah Barr	" 1 "	12 00	
15		Lottie Evans.....	" 1 "	12 00	
15		Leah Evans.....	" 1 "	12 00	
15		Lizzie Wagner	" 1 "	12 00	
15		Carrie Ran.....	" 1 "	12 00	
15		Annie Reynolds.....	" 1 "	12 00	
15		Annie Wise.....	Hallwork, 1 "	11 00	
15		Lizzie Ran.....	" 1 "	11 00	
15		Hannah Thomas	" 1 "	11 00	
15		Rachel White	" 1 "	11 00	
15		Lottie Smith.....	" 1 "	11 00	
15		Mary Lane.....	Laundry, 1 "	14 00	
15		M. Monahan	" 1 "	12 00	
15		Kate Trott.....	" 1 "	12 00	
15		Lizzie Trott.....	" 1 "	12 00	
15		Kate Corbett	" 1 "	12 00	
15		C. Christ.....	" 1 "	12 00	
15		Jennie Click	Chambermaid, 1 "	11 00	
					\$745 99
15	164	John Hellenthal	3 hanging baskets filled.....		3 00
1	165	A. Nickens.....	2 loads wood.....		7 00
Apr. 27	166	D. R. Beeson.....	1 black horse		290 00
24	167	D. A. Lease	1 bay horse		225 00
		Total			\$3,407 17
			<i>Salaries of Officers and Teachers Fund.</i>		
1882.					
May 15	168	Pay-roll for the month ending May 15, 1882 :			
15		G. L. Smead, M. A.....	Superintendent, 1 month...	\$100 00	
15		R. W. Bell	Steward, 1 "	66 66	
15		Olive M. Brown.....	Matron, 1 "	33 33	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 15	168	Mattie L. McKibben...	Ass't Matron, 1 month...	\$25 00	
15		H. A. Chalfant	" 1 " ...	25 00	
15		Katharine Armstrong.	Housekeeper, 1 " ...	25 00	
15		Henry Snyder, Jr.....	Teach. Lit'y Dep., 1 " ...	77 77	
15		Frank Lumb.....	" 1 " ...	50 00	
15		Stella S. Wright	" 1 " ...	50 00	
15		Lottie M. Austin	" 1 " ...	50 00	
15		Hattie Dunbar	" 1 " ...	50 00	
15		Laura A. Strother	" 1 " ..	50 00	
15		H. J. Nothnagle.....	Prof. of Music, 1 " ...	111 11	
15		Jas. McCombs.....	Teacher of Music, 1 " ...	33 33	
15		Johanna Donovan.....	" 1 " ...	33 33	
15		Mary A. Tipton	" 1 " ...	33 33	
15		Lena Ernst	" 1 " ...	16 66	
15		John Bitzer	" 1 " ...	22 22	
15		Kate Henderlick.....	Reader of Music, 1 " ...	18 00	
15		Mary Wainwright.....	Teacher chair shop, 1 mo... ..	18 00	
15		Ruth C. Bartlett.....	" bead work, 1 " ...	12 50	
15		Ella McCarty	" sewing, 1 " ...	20 00	
15		A. L. Bohrer	" of tuning, 1 " ...	33 33	
15		J. R. Flowers, M.D	Physician, 1 mo... ..	33 33	
15		Henry Hauenstein.....	Foreman broom shop, 1 mo	66 66	
		Total.....			\$1,054 56
			<i>Books, school apparatus and musical instruments fund.</i>		
1882.					
Mar. 16	169	J. M. & W. Westwater	1½ dozen plates.....	\$1 25	
16		same	½ doz. tumb's and lge. plates	1 20	
22		same	½ dozen jars.....	1 00	3 45
May	170	New England Pub. Co	2 yrs. sub. "Good Times" ...		2 00
Apr. 29	171	Richmond, Backus & Co	1 No. 4 dog for type writer..		25
May 1	172	Henry A. Ward.....	Ocean shells, corals, etc.....		48 50
Apr. 29	173	Ruhl, Corbett & Co....	½ dozen shell oysters		25
May 3	174	Am. Express Co.....	Express charges		2 00
6	175	R. Jones & Son.....	Dissecting instruments.....		1 75
10	176	L. F. Bisell	2 vols. Cyclop. Am. Liter're	\$14 00	
10		same	Less discount.....	3 00	11 00
Apr. 14	177	J. K. Farver.....	Rep. bows	\$ 40	
14		same	Making damper wire	50	
May 2		same	Rep. bows	40	
3		same	Rep. flute.....	1 00	2 30
Apr. 10	178	T. H. Schneider.....	Music	\$ 40	
14		same	Bow hair	25	
17		same	Cello bow	1 25	
18		same	Music	45	
May 1		same	Music	45	
1		same	1 concert chorus	63	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 4	178	T. H. Schneider	Bow hair	\$ 25	
6		same	Music	1 04	
					\$4 72
13	179	Senter & Lerch	4 sizes trays.....		1 75
		Total			\$77 97
			<i>Ordinary repairs fund.</i>		
1882.					
May 3	180	Royce & Pulling	1 door spring		\$2 00
Apr. 28	181	W. A. Hershiser	255 ft. 3=8×8=16.....	\$5 10	
28		same	102 feet lumber ...	1 78	
28		same	Hauling	60	
28		same	375 ft. lumber 5=8×8=14..	7 50	
					14 98
Mar. 14	182	I. B. Potts, Treas.....	6 3-in. tees.....	\$ 50	
Apr. 8		same	2 1-in. tees.....	26	
8		same	4 3-in. tees.....	38	
8		same	2 1-in. bushing.....	10	
15		same	2 1 1-in. g. valves	3 64	
15		same	3 chisels	1 20	
15		same	6 2-in. nipples.....	1 05	
19		same	1 No. 30 Hancock inspirator	60 00	
19		same	50 1/2 ft. 1 1/2-in. pipe.....	6 82	
22		same	1 3 1/2-in. prentiss vice.....	7 00	
					80 95
20	183	Kilbourne, Jones & Co	3 pr. 3x3 butts and screws...	\$ 75	
20		" "	2 dozen drawer pulls	70	
20		" "	6 drawer locks, complete ...	3 60	
20		" "	10 lbs. C nails.....	50	
24		" "	1 gallon shellac	4 00	
25		" "	1 dozen drawer pulls.....	50	
May 1		" "	1/2 gross coat and hat hooks..	75	
1		" "	20 lbs. 20 ^d nails.....	80	
1		" "	1 pick and handle	1 25	
1		" "	1 dozen C catches.....	1 25	
1		" "	1 gross screws.....	30	
3		" "	1 2-ft. rule	50	
4		" "	100 lbs. white lead, @ 7 1/2c...	7 50	
10		" "	12 C bolts, 1/2x4 1/2-in., @ 4c ...	48	
10		" "	5 lbs. plumbago, @ 10c.....	50	
10		" "	1/2 dozen 8 oz. tinned tacks...	30	
					23 68
Feb. 25	184	E. B. Armstrong.....	2 1/2 lbs. zinc.....	\$ 32	
25		"	3 hrs. labor	90	
Mar. 1		"	47 lbs. zinc, @ 12 1/2c.....	5 87	
1		"	70 lbs. galva'd iron, @ 18c ..	12 60	
Apr. 19		"	260 slate.....	20 00	
19		"	4 lbs. nails	40	
19		"	10 1/2 days' labor, @ \$3.50.....	36 75	
19		"	2 days' labor, @ \$2	4 00	
26		"	1 copper funnel	1 00	
May 1		"	9 sheets 14x20 tin, @ 10c....	90	
1		"	22 sheets 20x28 tin, @ 20c...	4 40	
1		"	15 lbs. solder.....	3 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 1	184	E. B. Armstrong.....	8 conductor hooks.....	\$ 80	
1		"	4 ft. 5-in. galv. conductor ...	1 00	
1		"	15 lbs. paint	2 25	
1		"	18 lbs. galv. iron for tube ...	2 70	
1		"	Slate cement.....	25	
1		"	$\frac{1}{2}$ bu. charcoal	15	
1		"	7 days' labor	21 00	
					\$118 29
Mar. 14	185	Peter Schart	Rep. gate crank.....		1 50
		Total.....			\$241 40
			<i>Expenses of Trustees.</i>		
1882.					
Apr. 18	186	E. T. Drayton.....	Exp's at meeting this date	\$12 00	
18	187	S. D. Houpt	" " "	15 00	
		Total.....			\$27 00
			<i>Closets Fund.</i>		
1882.					
May 15	188	R. R. Manning	25 days' carpenter work, @ \$1.50		\$37 50
Mar. 28	189	F. E. Powell.....	80 ft. 4x4 pine, @ 5c.....	\$4 00	
Apr. 18		"	6 pcs. $\frac{3}{4}$ x16 per m., @ \$1.75..	1 08	
18		"	4 pcs. $1\frac{3}{8}$ x3x16, good 24 feet, @ 4c	96	
18		"	3 pcs. $1\frac{3}{8}$ x6x16, good 36 feet, @ 4c	1 44	
18		"	4 pcs. $\frac{1}{2}$ x16x12, poplar 64 ft., @ 4c	2 56	
18		"	235 ft. clear d. pine, @ $4\frac{1}{2}$ c ..	10 58	
18		"	Drayage	50	
20		"	64 ft. 4 in. crown mold, @ 3c ..	1 92	
20		"	6 pieces $\frac{1}{2}$ x16 = 40 ft. sp., 1x8x16 = 126	5 67	
20		"	2 pcs. $\frac{1}{2}$ x18x16 common d., 48 feet, @ 3c	1 44	
20		"	200 ft. beaded ceiling, @ $3\frac{1}{2}$ c ..	7 00	
20		"	Drayage	50	
20		"	1 pc. $\frac{3}{8}$ x16, 43c; 100 feet o. g. stops, 75c	1 18	
May 1		"	2 pieces $\frac{3}{8}$ x14, dressed and drayage	2 50	
10		"	2 pcs. $\frac{1}{2}$ x16, dressed 1 side..	1 33	
10		"	1 pc. $\frac{1}{2}$ x20, dressed 1 side...	1 00	
10		"	Drayage	50	
					44 16
Feb. 20	190	A. Carlisle	Lumber	\$3 00	
Mar. 9		"	386 ft., $\frac{5}{4}$ x $\frac{1}{4}$ pine d., @ 3c..		
23		"	1 board, 1—7—12.....		
23		"	4 boards, 1—1 $\frac{1}{2}$ —12.....		
23		"	3 " 1—3—12		
23		"	1 board, 1—10—16		
					19 30

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Mar. 23	190	A. Carlisle	1 board, 1—10—12x46 ft., @4c	\$1 84	
23		"	3 b'ds, 1—4½x12 oak, @ 3½c.	46	
23		"	32 ft. o. g. stops	16	
					\$24 76
		Total .....	.....		\$106 42

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance May 15, 1882.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be ac- counted for.	Amount disbursed during month.	Balance June 15, 1882.
Current expenses.....	\$226 56	\$66 56	\$3,180 61	\$3,473 73	\$3,407 17	\$66 56
Salary fund			1,054 56	1,054 56	1,054 56	
Books and school app... 8 75			69 22	77 97	77 97	
Ordinary repairs.....			241 40	241 40	241 40	
Expenses of Trustees..			27 00	27 00	27 00	
Closets			106 42	106 42	106 42	
Totals.....	\$235 31	\$66 56	\$4,679 21	\$4,981 08	\$4,914 52	\$66 56

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JUNE, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
	<i>Current Expense Fund.</i>		
C. DeWitt	Compressed yeast	\$2 40	
Saul & Eberly	61 lbs. sausage.....	5 19	
E. Pagels, agt.....	Railroad ticket	1 50	
Sam'l Clifford	Work	6 65	
Elliott Jones & Co.....	Book	30	
James Nelson	Broom twine, etc.....	6 73	
John M. Denig	1 lb. globules.....	50	
Harrington & Co.....	1 pair spectacles	85	
Dr. J. M. Waddle, V.S.....	Attendance on horse	1 50	
Preston & McCune.....	2 pair shoes	4 50	
Robbins & Hyde.....	1 hat	1 25	
W. G. Dunn & Co.....	10 pair hose.....	1 00	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
Preston & McCune.....	Shoes	\$2 25	
U. S. Express Co.....	Express charges.....	45	
Adams Express Co.....	“	25	
“	“	25	
Western Un. Telegraph Co..	Telegraphing	1 80	
F. M. Keener.....	Meat	173 77	
Mrs. L. E. Jacobs	Making clothing for pupil.....	2 50	
W. G. Dunn & Co.....	2 pair hose.....	50	
E. Cook & Bro.....	Daily papers	1 30	
A. Nickens	Sawdust and wood.....	11 00	
McCarty & Slabaugh.....	Cabbage, etc.....	8 20	
Wm. Burdell, Jr	Harness, etc.....	47 20	
Ohio State Journal Co..	Printed envelopes	2 50	
Preston & McCune.....	Shoes	2 00	
H. Harmon.....	Chickens	7 75	
L. D. Myers, P. M.....	Stamped envelopes	32 30	
Mary Maxwell	Butter, etc.....	31 05	
R. M. Rownd	Stationery.....	1 20	
Scarritt & Failing	Groceries	123 78	
Hannah Sullivan	Work	7 70	
John R. Hughes & Co.....	Trunk-lock, etc.....	1 75	
Robbins & Hyde.....	Hat	1 25	
Winnie Jones	Work	10 00	
Green, Joyce & Co.....	Shirts, etc.....	16 73	
E. B. Gager.....	Broom corn and wire.....	27 67	
English & Gilmore.....	Clothing	26 50	
Charles Gutheil.....	Hickory, 3 pieces.....	1 00	
Geo. Bobb.....	Ham, etc	97 83	
Charles Huston.....	Drugs	4 95	
Dr. C. C. White.....	Services as oculist.....	10 50	
W. E. Osborn & Co.....	Butter, etc.....	120 89	
E. E. Shedd & Co.....	Groceries, coffee	16 38	
Mrs. Mary Maxwell.....	Butter, etc.....	6 60	
C. DeWitt.....	Comp. yeast.....	2 60	
Ira Green.....	Plowing garden.....	7 00	
Bidleman & Bro	Horse-shoeing	6 00	
F. W. & A. M. Schueller.....	Red fire, etc.....	1 15	
Weisman & Martens.....	Cambric	12	
Millers & Hustons.....	Boots and shoes.....	34 55	
Maynard Bros.....	Groceries	300 38	
J. M. & W. Westwater.....	1 slop jar.....	2 25	
S. P. Elliott & Sons.....	Crackers.....	17 00	
John Immel & Son	Repairing carriage, etc.....	48 00	
E. B. Gager.....	Twine	60	
W. E. Osborn & Co.....	Butter	28 12	
Geo. R. Galloway & Co.....	Meat	191 64	
Geo. A. Tress & Co.....	Fish	46 60	
A. Nickens	Wood	3 50	
Geo. Distlehorst.....	Vegetables.....	18 65	
Walker Bros. & Co.....	Pickled pork, etc.....	18 75	
Straitsville Central Min. Co..	Coal	419 20	
Wm. Maxwell.....	Butter	6 27	
E. B. Armstrong.....	Grater	25	
Pay-roll of employes.....	.....	723 63	
A. W. Livingston's Sons.....	Garden seed, etc.....	1 50	
McCarty & Slabaugh.....	Flour	32 00	
L. L. Smith.....	Oats	31 90	
C. C. Krepps.....	Milk.....	80 22	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
English & Gilmore.....	Clothing	\$6 70	
Kilbourne, Jones & Co.....	Rope, etc	2 09	
Preston & McCune.....	1 pair shoes.....	2 50	
Total.....			\$2,866 34
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
C. G. Muller.....	2 caligraphs, etc	\$113 00	
J. K. Farver.....	Repairing instruments.....	3 90	
American Express Co.....	Express charges.....	95	
Midland Telephone Co.....	Rent of telephone.....	35 00	
Glock & Son.....	Violin strings, etc.....	9 85	
American Express Co.....	Express charges.....	65	
Central Ohio Paper House....	Manilla paper.....	13 80	
American Express Co.....	Express charges.....	1 50	
Geo. W. Gleason.....	Books	2 65	
T. H. Schneider.....	1 piano, etc.....	23 80	
I. B. Potts, Treasurer.....	Brass hooks.....	3 00	
Kilbourne, Jones & Co.....	Hardware.....	10 54	
Total.....			\$218 64
<i>Ordinary Repairs Fund.</i>			
W. H. Duffield.....	Painting	\$12 00	
Geo. W. Weinman.....	Repairing pump, etc.....	131 46	
E. B. Armstrong.....	" lamp.....	6 00	
Columbus Cabinet Co.....	Chair arms.....	6 25	
Engleke & Bigelow.....	Freight and cartage.....	16 69	
F. E. Powell.....	Lumber.....	23 56	
I. B. Potts, Treasurer.....	Pipe, etc.....	10 83	
R. R. Manning.....	Work.....	40 50	
Kilbourne, Jones & Co.....	Hardware, etc.....	26 66	
Total.....			\$273 95
<i>Furniture, Bedding and Carpets Fund.</i>			
Green, Joyce & Co.....	Mnslin, quilts, etc.....	\$211 87	
I. B. Potts, Treasurer.....	Bath tubs, etc.....	55 32	
Total.....			\$267 19
<i>Expenses of Trustees Fund</i>			
S. D. Houpt.....	Expenses	\$15 00	
E. T. Drayton.....	"	12 00	
Total.....			\$27 00
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending June 15, 1882			\$1,054 56

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY EXISTING LIABILITIES AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JUNE, 1882, AS FOLLOWS:

Name of appropriation.	Total liabilities June 15, 1882.	Balance in hands of Financial Officer June 15, 1882.	Net amount of liabilities June 15, 1882.
Current expenses.....	\$2,866 34	\$66 56	\$2,799 78
Books, school apparatus and musical inst.....	218 64	.....	218 64
Ordinary repairs.....	273 95	.....	273 95
Furniture, bedding and carpets.....	267 19	.....	267 19
Expenses of Trustees.....	27 00	.....	27 00
Salary fund.....	1,054 56	.....	1,054 56
Totals	\$4,707 68	\$66 56	\$4,641 12

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balance May 15, 1882.	Amount drawn out.	Balances June 15, 1882.
Current expenses.....	\$29,214 09	\$3,180 61	\$26,033 48
Salaries of officers and teachers.....	8,346 18	1,054 56	7,291 62
Furniture, bedding and carpets.....	1,500 24	.....	1,500 24
Expenses of Trustees.....	256 00	27 00	229 00
Books, school apparatus, and musical instrum't	499 15	69 22	429 93
Laundry and machinery.....	800 00	.....	800 00
Closets	200 00	106 42	93 58
Painting walls, and varnishing inside blinds ..	1,500 00	.....	1,500 00
Ordinary repairs.....	1,343 08	241 40	1,101 68
Totals	\$43,658 74	\$4,679 21	\$38,979 53

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF JULY, 1882.

*Balance in hands of Financial Officer at the close of business on the 15th day of June,
1882 (preceding month).*

Current expense fund.....	\$66 56
Total balance.....	\$66 56

*Received from sources outside of the State Treasury, as follows, and credited to the funds
named :*

From whom or what sources received.	On what account.	Amount.	Total.
<i>Current Expense Fund.</i>			
Pupils	Clothing, etc.....	\$246 11	
.. .. .	Brooms	156 40	
Pupils	Thread.....	2 18	
"	Postage and stationery	63 64	
"	Repairing chairs	75	
"	Beads and wire	78 42	
"	Bead work.....	6 85	
Total.....		\$554 35	
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
Pupil	For 1 violin	4 50	
Total received from outside sources.....			\$558 85

Received from State Treasury, as follows :

Current expense fund.....	\$2,799 78
Salary fund.....	1,054 56
Ordinary repairs fund	273 95
Expenses of trustees fund	27 00
Books, school apparatus, etc., fund.....	218 64
Furniture, bedding and carpets fund	267 19
Total received from State Treasury.....	\$4,641 12
Total to be accounted for	\$5,266 53

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
JULY, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 17	191	C. DeWitt	6 lbs. comp. yeast, @ 40c.....		\$2 40
19	192	Saul & Eberly.....	61 lbs. ham sausage, @ 8½c.....		5 19
22	193	E. Pagels, agt	1 ticket to Hamilton.....		1 50
22	194	Sam'l Clifford.....	5 days' w'rk in stable, @ \$1.33.....		6 65
22	195	Elliott Jones & Co	1 small cash book		30
23	196	Jas. Nelson	2 galls. varnish, \$1.25	\$2 50	
23	"	"	9 lbs. twine, @ 35c	3 15	
23	"	"	12 lbs. wire, @ 9c	1 08	
					6 73
23	197	John M. Denig.....	1 lb. globules ..		50
24	198	Harrington & Co.....	1 pair spectacles		85
26	199	J. M. Waddel, V. S.....	Attendance on sick horse...		1 50
26	200	Preston & McCune	1 pair shoes.....	\$2 25	
26	"	"	1 "	2 25	
					4 50
25	201	Robbins & Hyde.....	1 hat.....		1 25
27	202	W. G. Dunn & Co	10 pair hose, @ 10c.....		1 00
27	203	Preston & McCune	1 pair shoes.....		2 25
29	204	U. S. Express Co.....	Express charges		45
29	205	Adams Express Co	"		25
29	206	"	"		25
8	207	W. U. Telegraph Co...	Message to Findlay	\$ 40	
10	"	"	" Mt. Vernon.....	35	
20	"	"	" Washington.....	30	
24	"	"	" Newark	25	
25	"	"	" Warren.....	25	
26	"	"	" Mansfield	25	
					1 80
31	208	F. M. Keener	828 lbs. roast, @ 10c	\$82 80	
31	"	"	581 lbs. steak, @ 10c.....	58 10	
31	"	"	100½ lbs. pork, @ 10c	10 05	
31	"	"	127½ lbs. boiling meat, @ 7c	8 92	
31	"	"	79½ lbs. lard, @ 10c.....	7 90	
31	"	"	30 lbs. sausage, @ 10c.....	3 00	
31	"	"	29½ lbs. veal, @ 10c.....	2 95	
					173 77
June 1	209	Mrs. L. E. Jacobs	Making clothing for pupil...		2 50
1	210	W. G. Dunn & Co.....	2 pair hose.....		50
1	211	E. Cook & Bro	Daily Dispatch.....		1 30
1	212	A. Nickens	2 loads sawdust, @ \$2.00.....	\$4 00	
1	"	"	2 loads wood, @ \$3.50.....	7 00	
					11 00
May 26	213	McCarty & Slabaugh...	1 doz. pine apples.....	\$1 70	
30	"	"	1 sack Graham flour.....	1 50	
June 1	"	"	2 bbls. cabbage.....	5 00	
					8 20
Mar. 10	214	Wm. Burdell, jr.....	2 snaps, and repairs	\$ 15	
May 19	"	"	1 set harness.....	25 00	
19	"	"	1 pair hand holds	1 00	
22	"	"	3 heavy halters	4 95	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 25	214	Wm. Burdell, jr.....	1 pair hand holds	\$ 85	
25		"	Dif. on set harness	15 00	
26		"	1 wire bit.....	25	
30	215	Ohio State Journal Co.	500 envelopes.....		\$47 20
June 2	216	Preston & McCune	1 pair shoes.....		2 50
May 17	217	H. Harmon	10 chickens.....	\$3 50	2 00
June 2		"	1 dozen chickens.....	4 25	
3	218	L. D. Myers, P. M.	500 No. 3 stamp envelopes..	\$16 10	7 75
3		"	500 No. 4½ stamp envelopes	16 20	
May 20	219	Mary Maxwell.....	35 lbs. butter, @ 20c.	\$7 00	32 30
20		"	18½ doz. eggs, @ 15c.....	2 78	
27		"	33 lbs butter, @ 22c.....	7 26	
27		"	12½ doz. eggs, @ 17c.	2 11	
June 6		"	35½ lbs. butter, @ 23c.....	8 10	
6		"	19 doz. eggs, @ 20c	3 80	
5	220	R. M. Rownd	1,000 envelopes		31 05
5	221	Scarritt & Failing.....	314 lbs. gran. sugar, @ 10½c	\$32 19	1 20
5		"	619 lbs. "stand. A." sug., @ 9½c	60 35	
5		"	357 lbs. "yel. C." sug., @ 8½c	31 24	
5	222	Hannah Sullivan.....	21 days' hall work, @ 36½c...		123 78
5	223	John R. Hughes & Co.	½ doz. locks, @ \$2.00.....	\$1 00	7 70
5		"	3 lbs. nails, @ 25c	75	
7	224	Robbins & Hyde.....	1 hat		1 75
6	225	Winnie Jones.....	20 days' cooking, @ 50c.....		1 25
May 22	226	Green, Joyce & Co.....	1 doz. linen thread	\$ 80	10 00
22		"	1 2 qr. blank book	20	
June 5		"	1 doz. laundried shirts	11 75	
5		"	1 pair gloves	73	
5		"	1 fancy scarf.....	1 75	
5		"	1 "	1 50	
May 27	227	E. B. Gager	295 lbs. broom corn, @ 9c...	\$26 55	16 73
June 7		"	12½ lbs. No. 20 wire, @ 9c...	1 12	
May 23	228	English & Gilmore.....	Dif. on exchange of suit....	\$ 50	27 67
23		"	"	50	
23		"	1 suit	12 00	
26		"	1 "	10 00	
June 7		"	1 pair pants.....	3 50	
8	229	Charles Gutheil	3 pieces hickory.....		26 50
May 25	230	George Bobb.....	229½ lbs. ham, @ 14½c	\$33 28	1 00
31		"	406 " @ 15c.....	60 90	
June 9		"	1 bu. beans	3 65	
May 22	231	Chas. Huston.....	1 prescrip'n, and ½ lb. chl. pot.	\$1 75	97 83
June 5		"	2 galls. aq. ammonia, @ \$1.00	2 00	
9		"	2 lbs. gum arabic, @ 60c	1 20	
					4 95

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 9	232	Dr. C. C. White	Examining pupils' eyes, etc		\$10 50
May 18	233	W. E. Osborn & Co.....	108 lbs. butter, @ 18c.....	\$19 44	
20		"	115 " @ 19c.....	21 85	
27		"	154 " @ 20c.....	30 80	
June 3		"	111 " @ 20c.....	22 20	
7		"	140 " @ 19c.....	26 60	
					120 89
9	234	E. E. Shedd & Co	131 lbs. Paska coffee, @ 12½c		16 38
10	235	Mary Maxwell	30 lbs. butter, @ 22c.....		6 60
10	236	C. Dewitt	6½ lbs. comp. yeast, @ 40c...		2 60
10	227	Ira Green.....	Plowing garden.....		7 00
May 19	238	Bidleman & Bro	2 new shoes.....	\$ 80	
20		"	2 bar "	1 50	
26		"	2 new " and 2 removes..	1 30	
27		"	2 " "	80	
June 3		"	2 " "	1 60	
					6 00
May 16	239	F. W. & A.M. Schueller	½ lb. red fire	\$ 40	
June 12		"	1 qt. sperm oil	75	
					1 15
12	240	Weisman & Martens...	1½ yds. cambric, @ 8c.....		12
May 20	241	Millers & Hustons.....	1 pair shoes	\$1 40	
20		"	"	1 40	
20		"	"	1 25	
20		"	"	1 60	
23		"	"	1 75	
23		"	"	1 75	
23		"	1 pair boots.....	2 50	
23		"	1 pair shoes.....	1 40	
23		"	"	1 40	
24		"	"	2 00	
24		"	"	1 75	
24		"	"	2 10	
24		"	"	2 10	
24		"	"	1 75	
June 6		"	"	1 60	
8		"	"	2 50	
12		"	"	1 40	
12		"	"	1 40	
12		"	"	1 40	
13		"	"	2 10	
					34 55
May 13	242	Maynard Bros.....	Fruit	\$ 75	
13		"	1 box raisins.....	3 10	
13		"	50 lbs. prunes, @ 8½c.....	4 25	
13		"	65 lbs. split peas, @ 4c.....	2 60	
13		"	50 lbs. peaches, @ 16c..	8 00	
16		"	10 doz. lemons, @ 20c.....	2 00	
16		"	2 doz. "	40	
16		"	10 lbs. cinnamon, @ 45c....	4 50	
16		"	16 lbs. cocoanut, @ 37c.....	5 92	
17		"	1 bbl. salt.....	1 30	
18		"	18 doz. bananas.....	3 60	
19		"	30 doz. eggs, @ 16c.....	4 80	
20		"	4½ bu. beans, @ \$3.25.....	13 54	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
May 20	242	Maynard Bros.....	1 doz. pineapples.....	\$1 90	
25		"	37 doz. eggs.....	6 62	
26		"	17 lbs. cheese, @ 16c.....	2 72	
26		"	48½ lbs. pork, 13½c.....	6 54	
26		"	37 lbs. honey, @ 21c.....	7 77	
26		"	Fruit	4 00	
29		"	½ bbl. pickles.....	4 50	
29		"	250 lbs soda, @ 2½c.....	5 63	
30		"	3 doz. galls. tomatoes, @ \$3.50	10 50	
June 1		"	67 lbs. lard, @ 12½c.....	8 38	
1		"	60 doz. eggs, @ 18c.....	10 80	
2		"	Oranges	2 70	
2		"	1 bbl. apples.....	4 00	
2		"	Radishes	1 25	
2		"	1 box lemons	4 50	
3		"	27 lbs. mixed tea, @ 47c....	12 69	
3		"	½ bbl. oat meal	4 25	
5		"	50 lbs. prunes, @ 8c.....	4 00	
5		"	2 bu. beans, @ \$3.25.....	6 50	
5		"	2 case tomatoes, @ \$3.50....	7 00	
5		"	18½ lbs. cheese, @ 16c.....	3 00	
6		"	2 bu. meal, @ \$1.10.....	2 20	
6		"	29 lbs. honey, @ 20c.....	5 80	
6		"	30 lbs. jelly, @ 9½c.....	2 92	
6		"	2 doz. peaches, @ 2.25.....	4 50	
6		"	Bananas	2 10	
6		"	600 lbs. soap, @ 5c.....	30 00	
6		"	3 buckets. @ 15c	45	
6		"	1 sk. str. beans.....	2 75	
7		"	10 doz. eggs.....	2 00	
8		"	10 doz. lemons.....	2 50	
9		"	1 bbl. Graham flour.....	6 25	
10		"	20½ bu. potatoes, @ \$1.75... 35 58		
10		"	20 doz. eggs, @ 22c.....	4 40	
10		"	10 doz. lemons, @ 23c.....	2 30	
12		"	1 box starch, 35 lbs. @ 5c... 1 75		
12		"	63 lbs. lard, @ 12½c	7 87	
12		"	1 lot radishes.....	85	
12		"	1 bunch bananas.....	2 50	
12		"	1 doz. pineapples.....	1 15	
12		"	20 doz. eggs.....	4 00	
13		"	½ bbl. pickles.....	4 50	
12	243	J. M. & W. Westwater	1 slop jar.....		\$300 38
May 20	244	S. P. Elliott & Sons.....	3 bbls	\$ 75	2 25
20		"	151 lbs. crackers, @ 6½c.....	9 44	
June 13		"	2 bbls	50	
13		"	101 lbs. crackers, @ 6½c.....	6 31	
May 8	245	John Immel & Son.....	Rep. carriages, etc.....		17 00
June 14	246	E. B. Gager.....	3 lbs. bunching twine, @ 20c		48 00
14	247	W. E. Osborn & Co.....	148 lbs. butter, @ 19c.....		60
15	248	Geo. R. Galloway & Co	573 lbs. steak, @ 12½c.....	\$71 62	28 12
15		"	460½ lbs roast, @ 12½c.	57 56	
15		"	310½ lbs. corn beef, @ 10c... 31 05		

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 14	248	Geo. R. Galloway & Co	73½ lbs. pork, @ 10c.....	\$7 35	
14		" "	82 lbs. boiling meat, @ 12½c	10 25	
14		" "	76½ lbs. veal, @ 12½c.....	9 56	
14		" "	28 lbs. lamb, @ 12½c.....	3 50	
14		" "	3 calf livers, @ 25c.....	75	
					\$191 64
May 16	249	Geo. A. Tress & Co.....	25 lbs. fish, @ 10c.....	\$2 50	
19		"	80 " "	8 00	
23		"	25 " "	2 50	
26		"	100 " "	10 00	
30		"	25 " "	2 50	
June 1		"	125 " "	12 50	
6		"	10 " 11c	1 10	
6		"	15 " 10c.....	1 50	
9		"	30 " "	3 00	
13		"	30 " "	3 00	
					46 60
15	250	A Nickens.....	1 load wood.....		3 50
May 10	251	Geo. Distlehorst.....	2 doz. asparagus, @ 40c.....	\$ 80	
10		"	2 doz. radishes, @ 40c.....	80	
10		"	2 dozen lettuce, @ 35c.....	70	
10		"	10 bun. rhubarb.....	25	
June 1		"	2 dozen lettuce, @ 30c.....	60	
1		"	2 dozen asparagus, 40c.....	80	
3		"	1 bbl. spinach	1 00	
3		"	3 dozen radishes, @ 40c.....	1 20	
3		"	2 " rhubarb, 40c.....	80	
3		"	2 " asparagus, 40c.....	80	
8		"	3 " radishes, 40c.....	1 20	
10		"	5 " asparagus, 40c.....	2 00	
10		"	4 " radishes, 35c.....	1 40	
13		"	5 " asparagus, 40c.....	2 00	
13		"	4 " radishes, 30c.....	1 20	
13		"	1 " beets	50	
15		"	4 " asparagus, @ 40c.....	1 60	
15		"	4 " radishes, 25c.....	1 00	
					18 65
15	252	Walker Bros. & Co.....	2½ bus. beans, @ \$4.50 ; sk. 25	\$12 25	
15		"	50 lbs. pick. pork	6 50	
					18 75
May 31	253	Straitsville Cen. M. Co	99½ ⁴⁰⁰ / ₁₀₀₀ tons l'p coal, @ \$2.11	\$210 37	
June 14		"	98½ ³⁴⁰ / ₁₀₀₀ " "	208 83	
					419 20
15	254	Wm. Maxwell.....	28½ lbs. butter, @ 22c		6 27
15	255	E. B. Armstrong.....	1 grater.....		25
15	256	Pay-roll for the month	ending June 15, 1882:		
15		Chas. Beihl	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Ass't Engineer, 1 " ...	40 00	
15		Tilman Bowles.....	" 1 " ...	35 00	
15		Geo. E. Jacobs	Gardener, 1 " ...	35 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 15	256	Jacob Helfrick.....	Watchman, $\frac{6}{10}$ month...	\$8 00	
15		D. Westenliaver	Hostler, 1 " ..	35 00	
15		Chas. Carey... ..	Shoemaker, 1 " ..	35 00	
15		Chas. H. Brown.....	Clerk, 1 " ..	33 33	
15		James Bowles... ..	Houseman, 1 " ..	27 00	
15		Wm. Schneider	Baker, 1 " ..	45 00	
15		Christopher Ury	Hall work, 1 " ..	27 00	
15		P. A. Grambarry.....	Cook, 1 " ..	35 00	
15		Mary Brady	Seamstress, 1 " ..	20 00	
15		May E. Cook.....	Visitors' att'nt, 1 " ..	16 00	
15		Lizzie Daily.....	Door attendant, 1 " ..	10 00	
15		Sadie Williams.....	Nurse, etc., 1 " ..	15 00	
15		Kittie Jones	Cook, 10 days, @ 50c ..	5 00	
15		Blanche Wood.....	Dining-room, 1 month...	12 00	
15		Hannah Barr	" 1 " ..	12 00	
15		Lottie Evans.....	" 1 " ..	12 00	
15		Leth Evans.....	" 1 " ..	12 00	
15		Lizzie Wagner	" 1 " ..	12 00	
15		Carrie Rau.....	" 1 " ..	12 00	
15		Annie Reynolds.....	" 1 " ..	12 00	
15		Annie Wise... ..	Hall work, 1 " ..	11 00	
15		Lizzie Rau.....	" 1 " ..	11 00	
15		Hannah Thomas.....	" 1 " ..	11 00	
15		Rachel White	" 1 " ..	11 00	
15		Maggie Paul.....	" 29 days, @ 36 $\frac{2}{3}$ c... ..	10 64	
15		Mary Lane	Laundry Dep't, 1 month...	14 00	
15		Maggie Monahan.....	" 1 " ..	12 00	
15		Kate Trott.....	" 1 " ..	12 00	
15		Lizzie Trott.....	" 1 " ..	12 00	
15		Kate Corbett.....	" 1 " ..	12 00	
15		Cl. Christ	" 1 " ..	12 00	
15		Jennie Click	Chambermaid, 1 " ..	11 00	
					\$723 63
May 22	257	A.W. Livingston's Sons	120 early cabbage plants....	\$ 75	
22		"	2 qts. corn	25	
22		"	1 transplanter.....	50	
					1 50
June 14	258	McCarty & Slabaugh ..	5 bbls. flour, @ \$6.40.....		32 00
15	259	L. L. Smith	50 $\frac{1}{2}$ bus. oats, @ 63c		31 90
15	260	C. C. Krepps.....	518 gallons milk, @ 15c.....	\$77 70	
15		"	9 " ..	2 52	
					80 22
10	261	English & Gilmore	1 suit	\$5 50	
10		"	2 shirts, @ 60c	1 20	
					6 70
May 25	262	Kilbourne, Jones & Co	1 3-ft. tape measure	\$ 50	
25		"	2 coils picture wire.....	70	
June 6		"	9 $\frac{1}{2}$ lbs. $\frac{3}{4}$ -in. manil. rope.....	1 39	
6		"	2 lbs. sash cord, @ 25c.....	50	
					3 09
10	263	Preston & McCune	1 pr. shoes		2 50
		Total.....			\$2,866 34

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
June 10	264	C. G. Muller.....	1 italic caligraph	\$80 00	
10		"	1 romanic "	80 00	
				\$160 00	
10		"	Less special discount, 30% ..	48 00	
				\$112 00	
10		"	2 extra ribbons, @ 50c.....	1 00	\$113 00
2	265	J. K. Farver.....	Rep. flute.....	\$1 50	
6		"	" bow.....	40	
10		"	" horn	2 00	
					3 90
10	266	Am. Express Co.....	Express charges.....		95
May 31	267	Midland Tel. Co.....	Rent of 7 telephones 1 year		35 00
Apr. 4	268	Glock & Son	1 bundle No. 7 strings.....	\$2 75	
4		"	1 dozen rosin.....	25	
13		"	3 G. bass strings, @ 65c.....	1 95	
13		"	1 A. bass string	85	
18		"	1 bundle E strings.....	2 75	
18		"	2 dozen rosin, @ 25c.....	50	
24		"	2 " violin bridges, @ 40c	80	
					9 85
May 29	269	Am. Express Co.....	Express charges.....		65
June 6	270	Cent'l O. Paper House	138 lbs. man'la paper, @ 13c		13 80
10	271	Am. Express Co.....	Express charges		1 50
Mar. 9	272	Geo. W. Gleason.....	1 White's complete arith...	\$ 65	
May 29		"	1 "Youatt on the Horse" ...	1 60	
June 14		"	1 Rand & McNally guide.....	40	
					2 65
May 27	273	T. H. Schneider.....	1 second-hand piano	\$20 00	
June 1		"	1 piece music	30	
3		"	1 opera	75	
3		"	Hemming's violin method ..	2 50	
10		"	Bow hair	25	
					23 80
6	274	I. B. Potts, Treas.....	2 special brass hooks		3 00
May 23	275	Kilbourne, Jones & Co	4 drawer locks, @ 75c..	\$3 00	
23		"	2 wardrobe " 65c.....	1 30	
23		"	8 escutcheons, 10c.....	80	
23		"	½ doz. drawer pulls	25	
23		"	2 elbow catches.....	20	
23		"	8½ lbs. putty, @ 4c	75	
23		"	8 lts. 16x36 l. d. glass, @ 53c	4 24	
					10 54
		Total.....			\$218 64
1882.			<i>Ordinary Repairs Fund.</i>		
June 3	276	W. H. Duffield.....	Painting as per agreement.....		\$12 00
Apr. 27	277	Geo. W. Weinman	Drayage on pump.....	\$1 50	
May 25		"	Work on pump, globe val's, rep. lawn mower, etc.....	129 96	
					131 46

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 6	278	E. B. Armstrong.....	Rep. lamps.....		\$6 00
6	279	Col. Cabinet Co	50 eng. chair arms, @ 12½c..		6 25
13	280	Engelke & Bigelow.....	Freight on machinery	\$3 42	
13		"	Cartage "	1 50	
15		"	Freight "	8 77	
15		"	Cartage "	3 00	
					16 69
May 25	281	F. E. Powell	10 pes. 1½x16 select.....	\$6 08	
25		"	6 pes. 2x16 select	1 19	
June 6		"	500 feet 5x5 ½	2 50	
6		"	2 pes. 1½x16, good	1 00	
6		"	136 ft. clear @ 5c.....	6 80	
6		"	100 ft. beaded ceiling, @ 3½c	3 50	
6		"	4 pes. 2x16, dressed.....	1 40	
6		"	2 pes. 1x12x14.....	61	
6		"	1x8x10	48	
					23 56
1	282	I. B. Potts, Treas.....	35½ ft. 2-in. pipe.....	\$8 10	
1		"	15½ ft. 3-in. galv.....	1 49	
1		"	12 ½-in. ells.....	48	
1		"	12 ¾-in. ells.....	36	
1		"	1 pr. Burner plyers	40	
					10 83
15	283	R. R. Manning	27 days' w'k, carp'r, @ \$1.50		40 50
May 23	284	Kilbourne, Jones & Co	40 lts. 14x18 glass, @ 12c ...	\$4 80	
24		"	25 gallons raw oil, 60c...	15 00	
June 6		"	8 bolts ½x4½ in., 5c...	40	
8		"	2 prs. brass butts, 10c...	20	
8		"	5½ lbs. 1½x1½ washers, @ 10c	55	
8		"	2½ lbs. ¾ nuts, @ 15c.....	32	
8		"	3½ lbs. ¾ nuts, 15c.....	49	
8		"	2 lbs. ½ nuts, 15c.....	30	
8		"	4½ lbs. silver lake cord, @ 60c	2 70	
10		"	1 lock and white knob.....	65	
10		"	1 brass drawer lock.....	65	
13		"	15 lbs. 8d nails.....	60	
					26 66
		Total			\$273 95
			<i>Furniture, Bedding and Carpet Fund.</i>		
1882.	285				
June 14		Green, Joyce & Co.....	51 yds. 42-in. ble. mus., @ 11c	\$5 67	
14		"	42 8 3 30c " 30c	12 60	
14		"	83 6 1 22½c " 22½c	18 68	
14		"	41 4 10 35c " 35c	14 35	
14		"	37½ 10 4 bro. " 32½c	12 11	
14		"	45½ 4 58-in. bro. " 22½c	101 59	
14		"	83½ 42-in. " 10½c	8 77	
14		"	12 toilet quilts, @ \$2.62½.....	31 50	
14		"	12 doz. Coats' thread, @ 55c	6 60	
					\$211 87
May 27	286	I. B. Potts, Treas.....	2 bath tubs	\$25 30	
June 1		"	15½ ft. ¾ galv. pipe.....	1 48	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 1	286	I. B. Potts, Treas.....	64 lbs. lead pipe.....	\$5 12	
1		"	24 lbs. solder.....	4 80	
1		"	4 $\frac{3}{4}$ -in. comp. bibbs	3 60	
1		"	2 bath plugs	80	
1		"	1 yd. plated chain.....	40	
1		"	1 $\frac{3}{4}$ solder union.....	50	
5		"	6 $\frac{3}{4}$ mal. ells.....	48	
6		"	5 $\frac{1}{2}$ lbs. lead pipe.....	44	
7		"	2 $\frac{1}{2}$ days repair'g bath-tubs ..	12 50	
					\$55 32
		Total			\$267 19
			<i>Expenses of Trustees.</i>		
1882.					
May 16	287	S. D. Houpt.....	Expenses	\$15 00	
16	288	E. T. Drayton	"	12 00	
		Total.....			\$27 00
			<i>Salaries of Officers and Teachers Fund.</i>		
1882.					
June 15	289	Pay-roll for the month ending June 15, 1882:			
15		G. L. Smead	Superintendent, 1 month...	\$100 00	
15		R. W. Bell	Steward, 1 " ..	66 66	
15		Olive M. Brown.....	Matron, 1 " ..	33 33	
15		Mattie L. McKibben..	Asst. matron, 1 " ..	25 00	
15		Harriett A. Chalfant..	" 1 " ..	25 00	
15		Katherine Armstrong..	Housekeeper, 1 " ..	25 00	
15		Henry Snyder, Jr	Teach. Lit. Dep., 1 " ..	77 77	
15		Frank Lumb.....	" 1 " ..	50 00	
15		Lottie M. Austin	" 1 " ..	50 00	
15		S. S. Wright.....	" 1 " ..	50 00	
15		Hattie Dunbar.....	" 1 " ..	50 00	
15		Laura A. Strother	" 1 " ..	50 00	
15		H. J. Nothnagle.....	Prof. of music, 1 " ..	111 11	
15		Jas. McCombs.....	Teach. of music, 1 " ..	33 33	
15		Johanna Donovan.....	" 1 " ..	33 33	
15		Mary A. Tipton	" 1 " ..	33 33	
15		Lena Ernst	" 1 " ..	16 66	
15		John Bitzer	" 1 " ..	22 22	
15		Kate Henderlick.....	Reader of music, 1 " ..	18 00	
15		Mary Wainwright.....	Teach. chair shop, 1 " ..	18 00	
15		A. L. Bohrer	" of tuning, 1 " ..	33 33	
15		Ruth. C. Bartlett.....	" bead work, 1 " ..	12 50	
15		Ella McCarty.....	" sewing, 1 " ..	20 00	
15		J. R. Flowers, M.D.....	Physician, 1 " ..	33 33	
15		H. Hauenstein.....	Foreman broom shop, 1 mo.	66 66	
		Total ..			\$1,054 56

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance June 15, 1882, in hands of financial officer.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be ac- counted for.	Amount disbursed during month.	Balance July 15, 1882, in hands of financial officer.
Current expenses.....	\$66 56	\$554 35	\$2,799 78	\$3,420 69	\$2,866 34	\$554 35
Salaries.....			1,054 56	1,054 56	1,054 56	
Furniture, bedd'g, etc.....			267 19	267 19	267 19	
Ordinary repairs			273 95	273 95	273 95	
Books and school app.....		4 50	218 64	223 14	218 64	4 50
Expenses of Trustees.....			27 00	27 00	27 00	
Total	\$66 56	\$558 85	\$4,641 12	\$5,266 53	\$4,707 68	\$558 85

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND
REMAINING UNPAID AT THE CLOSE OF BUSINESS, ON THE 15TH DAY OF JULY,
1882, AS FOLLOWS:

Of whom purchased.	Articles purchased.	Amount.	Total.
<i>Current Expenses Fund.</i>			
Robbins & Hyde	Hats	\$2 00	
J. R. Hughes & Co	Trunk	1 75	
Mrs. Burney	Milk	87	
Fred Sorg	"	40	
Mrs. Zigeler	"	25	
Mrs. Doyle	"	56	
Robbins & Hyde	1 hat	50	
Schrader Bros. & Co	Berries.....	2 75	
S. Chamberlain & Co	Eggs	50	
Wm. Schneider	Work.....	13 50	
Jas. Bowles	"	8 10	
Annie Wise	"	3 50	
Ed. Pagels, agt.....	Railroad tickets.....	2 20	
Lizzie Wagner	Work	3 60	
Carrie Rau.....	"	4 40	
Jas. Nelson	Broom wire.....	1 40	
Fleming & Wallace	Cabbage	1 50	
C. DeWitt	Comp. yeast	1 60	
Chas. H. Brown	Railroad tickets, etc.....	8 00	
J. A. Williams	Notary fees	25	
Lottie Evans	Work	6 00	
Ohio State Journal Co	Printing.....	3 00	
W. U. Telegraph Co.....	Telegraphing.....	3 10	
Columbus Transfer Co.....	Trans. pupils to depot.....	23 70	
Robert Dent	Berries.....	10 28	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles purchased.	Amount.	Total.
John Hellenthal	Plants.....	\$6 00	
A. B. Powers.....	Melons.....	3 00	
H. Harmon.....	Chickens.....	7 60	
Barker & Taylor	Daily papers	1 80	
Schrader Bros.....	Berries.....	6 00	
Benj. Monnett, jr., agt.....	Railroad tickets	17 80	
J. J. Archer, agt.....	"	4 45	
E. T. Affleck, agt.....	"	1 60	
W. H. Harrison, agt.....	"	10 95	
J. C. Lannis, agt.....	"	11 20	
Jas. DeWolfe, agt.....	"	3 30	
Schrader Bros.....	Berries.....	5 30	
Saul & Eberly.....	Ham sausage, etc.....	8 25	
Biddleman & Bro.....	Horse-shoeing.....	10 65	
Chas. Reeb.....	Vegetables.....	92	
McCarty & Slabaugh.....	Melons.....	5 00	
E. E. Shedd & Co	Groceries	39 77	
Leah Evans	Work	6 00	
Maynard Bros.....	Groceries	148 02	
Chas. Huston.....	Drugs	1 35	
Kilbourne, Jones & Co.....	Hardware, etc.....	3 80	
Mary Maxwell.....	Butter, etc.....	25 40	
Jones & Kinnear.....	1 horse.....	225 00	
Geo. A. Tress..	Fish	8 80	
Geo. Distlehorst	Vegetables	8 30	
A. B. Powers.....	Melons.....	6 60	
C. C. Krepps.....	Milk	50 25	
S. P. Elliott's Sons.....	Bread	28 35	
George R. Galloway & Co....	Meat.....	204 49	
Pay-roll of employes		601 09	
Straitsville Cent. Mining Co..	Coal	30 85	
W. E. Osborn & Co.....	Butter	6 25	
Jacob Helfrick.....	Watchman	25 33	
Midland Telephone Co.....	Rent of telephone.....	12 50	
American Express Co.....	Express charges.....	25	
Midland Telephone Co.....	Wire, etc.....	1 80	
same	Telephone	5 00	
E. B. Armstrong.....	Tinware.....	1 85	
Total			\$1,648 28
	<i>Painting Walls and Varnishing Inside Blinds Fund.</i>		
G. W. Gleason.....	Border.....	\$22 60	
Kilbourne, Jones & Co.....	Paints, etc.....	158 07	
Total			\$180 67
	<i>Furniture, Bedding and Carpets Fund.</i>		
Kershaw & Krauss.....	Carpets	\$44 25	
Bowe & Beggs.....	"	80 80	
Kershaw & Krauss	"	48 75	
Andrew Dobbie.....	Needles	1 75	
Total			\$175 55

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles purchased.	Amount.	Total.
<i>Ordinary Repairs Fund.</i>			
Royce & Pulling.....	Door spring.....	\$2 00	
I. B. Potts, Treasurer.....	Pipe, etc.....	10 35	
Isaac C. Aston.....	Wall paper.....	27 95	
John R. Allen.....	Repairs.....	32 07	
Kilbourne, Jones & Co.....	Hardware.....	37 34	
Geo. W. Weinman.....	Repairs.....	75 27	
E. B. Armstrong.....	".....	34 40	
Total.....			\$219 38
<i>Expenses of Trustees Fund.</i>			
H. Austin.....	Expenses.....	\$20 00	
S. D. Houpt.....	".....	15 00	
E. T. Drayton.....	".....	12 00	
Total.....			\$47 00
<i>Laundry and Machinery Fund.</i>			
Oakley & Keating.....	Washing machines, etc.....	\$800 00	
Total.....			\$800 00
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending July 15, 1882.....		\$287 49	
Dr. J. R. Flowers.....	Salary as allowed by trustees.....	100 00	
Total.....			\$387 49
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
U. S. Express Co.....	Express charges.....	\$ 65	
Wm. Knabe & Co.....	Apparatus.....	22 00	
N. B. Kneass, Jr.....	Magazine for blind.....	7 00	
Adams Express Co.....	Express charges.....	65	
Geo. J. Brand & Co.....	Book.....	3 00	
Steinway & Son.....	Apparatus.....	19 66	
Adams Express Co.....	Express charges.....	65	
W. M. Savage.....	1 pair nippers.....	1 00	
Wm. Knabe & Co.....	Piano strings.....	7 75	
Total.....			\$62 36

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF JULY, 1882, AS FOLLOWS: .

Name of appropriation.	Total liabilities July 15, 1882.	Balance in hands of Financial Officer July 15, 1882.	Net amount of liabilities July 15, 1882.
Current expenses.....	\$1,648 28	\$554 35	\$1,093 93
Painting walls and varnishing inside blinds.....	180 67	.....	180 67
Furniture, bedding and carpets ..	175 55	.....	175 55
Ordinary repairs.....	219 38	.....	219 38
Expenses of Trustees.....	47 00	.....	47 00
Laundry and machinery.....	800 00	.....	800 00
Salaries.....	387 49	.....	387 49
Books, school apparatus and musical instruments...	62 36	4 50	57 86
Totals.....	\$3,520 73	\$558 85	\$2,961 88

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balances June 15, 1882.	Amounts drawn out.	Balances July 15, 1882.
Current expenses	\$26,033 48	\$2,799 78	\$23,233 70
Salaries.....	7,291 62	1,054 56	6,237 06
Furniture, bedding and carpets	1,500 24	267 19	1,233 05
Ordinary repairs	1,101 68	273 95	827 73
Painting walls and varnishing inside blinds..	1,500 00	.....	1,500 00
Expenses of Trustees.....	229 00	27 00	202 00
Books, school apparatus, etc.....	429 93	218 64	211 29
Laundry and machinery.....	800 00	.....	800 00
Closets	93 58	.....	93 58
Totals	\$38,979 53	\$4,641 12	\$34,338 41

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF AUGUST, 1882.

*Balances in hands of Financial Officer at the close of business on the 15th day of July,
1882 (preceding month).*

Current expense fund.....	\$554 35
Books, school apparatus, etc	4 50
	<hr/>
Total balance.....	\$558 85

*Received from sources outside of the State Treasury, as follows, and credited to Current
Expense Fund:*

From whom or what sources received.	On what account.	Amount.	Total.
Auditor Hamilton county	Cloth'g furn'd pupils	\$125 37	
“ Sandusky “	“ “	5 90	
“ Highland “	“ “	7 90	
“ Jackson “	“ “	1 20	
“ Holmes “	“ “	2 50	
“ Noble “	“ “	26 64	
“ Coshocton “	“ “	5 79	
Pupils	“ “	12 31	
S C. Bailey & Co.....	Cane seating chairs..	24 30	
Sale of.....	Cane	65	
		<hr/>	
Total received from outside sources..			\$212 56

Received from State Treasury, as follows:

Current expense fund	\$1,093 93
Salary fund	387 49
Ordinary repairs fund.....	219 38
Expenses of Trustees fund.....	47 00
Painting walls, etc , fund.....	180 67
Laundry and machinery fund	800 00
Books, school apparatus and musical instruments fund	57 86
Furniture, bedding and carpets fund	175 55
	<hr/>
Total received from State Treasury	\$2,961 88
	<hr/>
Total to be accounted for	\$3,733 29

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
AUGUST, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 19	290	Robbins & Hyde	1 hat	\$1 25	
19		"	1 "	75	
					\$2 00
19	291	J. R. Hughes & Co	1 trunk		1 75
20	292	Mrs. Barney	3½ gallons milk, @ 25c.....		87
20	293	Fred Sorg	2 " @ 20c.....		40
20	294	Mrs. Ziegler.....	1 "		25
20	295	Mrs. Doyle.....	2 " @ 28c.....		56
21	296	Robbins & Hyde.....	1 hat		50
21	297	Schrader Bros.....	½ bu. strawberries		2 75
23	298	S. Chamberlain & Co...	2½ doz. eggs.....		50
24	299	Wm. Schneider	9 days' work as baker.....		13 50
24	300	Jas. Bowles	9 " houseman.....		8 10
23	301	Annie Wise.....	9 days' hall work.....		3 30
26	302	Ed. Pagels, agt.....	1 ticket to Marietta.....		2 20
24	303	Lizzie Wagner	9 days' dining room, @ 40c.....		3 60
27	304	Carrie Rau.....	11 " " "		4 40
27	305	James Nelson.....	16 lbs. broom wire, @ 8¾c.....		1 40
28	306	Fleming & Wallace....	1 doz. cabbage		1 50
	307				.
28	308	C. DeWitt	4 lbs. comp. yeast, @ 40c ...		1 60
22	309	C. H. Brown.....	1 railroad ticket for pupil...	\$1 80	
22		"	2 omnibus " " ..	1 00	
22		"	1 railroad " " ..	1 70	
22		"	1 boat fare " " ..	1 25	
22		"	Cash paid to pupil	1 00	
22		"	" "	1 00	
22		"	" "	25	
					8 00
29	310	J. A. Williams	Notary fees, monthly rep't..		25
30	311	Lottie Evans.....	½ mo. dining room		6 00
19	312	Ohio State Journal Co.	500 programmes.....	\$2 50	
20		"	250 blank tickets	50	
					3 00
5	313	W. U. Telegraph Co...	Message to Wellsville	\$ 40	
5		"	" Minneapolis	85	
5		"	" Chicago	35	
16		"	" Carrollton	40	
17		"	" from Findlay.....	25	
17		"	" to Findlay	30	
17		"	" Ashland	30	
21		"	" Niles	25	
					3 10
21	314	Col. Transfer Co.....	Transfer'g 158 pupils and baggage to depot, @ 15c...		23 70
27	315	Robert Dent.....	1 drawer strawberries	\$2 25	
28		"	1 "	1 75	
July 1		"	½ box lemons	3 40	
1		"	½ bu. raspberries	2 88	
					10 28

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
July 3	316	John Hellenthal	Plants		\$6 00
3	317	A. B. Powers.....	10 melons, @ 30c.....		3 00
June 20	318	H. Harmon	1 doz. chickens.....	\$4 25	
29		"	1 chicken.....	35	
July 4		"	10 chickens.....	3 00	
3	319	Barker & Taylor.....	Ohio State Journal 2 mo.....		7 60
4	320	Schrader Bros.....	1 bu. raspberries		1 80
June 22	321	Benj. Monett, jr.....	1 ticket to Alton.....	\$ 15	6 00
22		"	1 " Cincinnati	1 80	
22		"	1 " "	1 80	
22		"	1 " "	1 80	
22		"	1 " "	1 80	
22		"	1 " Spring Hills.....	85	
22		"	1 " Piqua	1 10	
22		"	1 " Urbana	70	
22		"	1 " Xenia	80	
22		"	1 " Edgefield	1 50	
22		"	1 " Piqua	1 10	
22		"	1 " Steubenville.....	2 25	
22		"	1 " Loveland	1 45	
22		"	1 " Urbana	70	
22	322	J. J. Archer, gen'l t. agt.	1 " Waverly	\$1 05	17 80
22		"	1 " Ironton	1 90	
22		"	1 " Portsmouth	1 50	
22	323	E. T. Affleck, g. p. agt..	1 ticket to Orrville		4 45
22	324	W. H. Harrison, t. agt	1 " Gallipolis.....	\$1 75	1 60
22		"	1 " "	1 75	
22		"	1 " "	1 75	
22		"	1 " Pomeroy	2 00	
22		"	1 " Bradner	1 50	
22		"	1 " Prospect.....	55	
22		"	1 " Fremont.....	1 65	
22	325	J. C. Lannis, ticket agt	1 " Cambridge.....	\$1 30	10 95
22		"	1 " "	1 30	
22		"	1 " Zanesville	90	
22		"	1 " Bellaire	2 05	
22		"	1 " "	2 05	
22		"	1 " "	2 05	
22		"	1 " Spencer Station..	1 55	
22	326	James D. Wolfe, p. agt	1 " Dayton	\$1 05	11 20
22		"	1 " Springfield.....	70	
22		"	1 " Wellington	1 55	
July 7	327	Schrader Bros.....	6 qts. raspberries.....	\$1 20	3 30
8		"	½ bu. "	4 00	
10	328	Saul & Eberly.....	1 bbl. cement.....	\$1 50	5 20
June 6		"	75 lbs. ham sausage, @ 9c...	6 75	
					8 25

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 16	329	Bidleman & Bro.....	2 new shoes, @ 40c.....	\$ 80	\$10 65
22		"	4 " "	1 60	
22		"	4 " "	1 60	
30		"	4 " "	1 60	
July 6		"	1 remove, "	25	
8		"	4 new shoes, "	1 60	
13		"	8 " "	3 20	
13	330	Chas. Reeb	1 $\frac{1}{2}$ doz. beets	\$ 37	
13		"	1 $\frac{2}{3}$ " onions	40	
13		"	$\frac{3}{4}$ " radishes	15	
14	331	McCarty & Slabaugh...	20 melons, @ 25c.....		92
June 27	332	E. E. Shedd & Co.....	108 lbs. "Wood's" st'h, @ 4 $\frac{1}{2}$ c	\$4 86	5 00
27		"	36 " K. C. soap, @ 7 $\frac{1}{2}$ c...	2 70	
July 12		"	339 lbs. "A" sugar, @ 9 $\frac{1}{2}$ c...	32 21	39 77
June 30	333	Leah Evans.....	$\frac{1}{2}$ mo. work dining room		6 00
13	334	Maynard Bros.....	$\frac{1}{3}$ bbl. pickles	\$2 00	
14		"	1 can baking powder	1 50	
16		"	1 bunch bananas	2 00	
17		"	24 lbs. N. cheese, @ 14c.....	3 36	
17		"	5 doz. bananas, @ 25c.....	1 25	
17		"	30 doz. eggs.....	6 30	
20		"	1 bbl. new potatoes.....	5 00	
20		"	8 doz. lemons, @ 20c	1 60	
21		"	2 " cans peaches, @ \$2.25	4 50	
23		"	12 qts. berries.....	2 75	
23		"	30 doz. eggs, @ 20c.....	6 00	
23		"	1 bbl. salt.....	1 40	
23		"	1 bbl. potatoes	5 00	
24		"	1 drawer berries	2 75	
26		"	24 large paper bags.....	1 00	
26		"	10 doz. lemons, @ 25c.....	2 50	
30		"	1 bbl. potatoes	4 75	
30		"	1 stand plums.....	6 50	
30		"	6 cases K. C. soap, @ \$3.75..	22 50	
July 5		"	10 doz. eggs, @ 17c	1 70	
5		"	1 bbl. new potatoes.....	4 50	
5		"	22 lbs. lard, @ 13c.....	2 86	
5		"	65 " coffee, @ 13c.....	8 45	
5		"	4 cases lye, @ \$3.75.....	15 00	
7		"	15 doz. eggs.....	2 40	
8		"	$\frac{1}{4}$ lb. allspice	10	
10		"	$\frac{1}{4}$ " cloves	10	
10		"	$\frac{3}{4}$ bbl. potatoes	3 33	
11		"	1 " "	4 50	
12		"	1 lot apples	1 50	
12		"	23 lbs. tea, @ 49c.....	11 27	
12		"	1 lot plums	2 00	
12		"	17 lbs. butter.....	3 40	
July 13		"	$\frac{1}{2}$ bbl. oat meal.....	4 25	148 02
8	335	Chas. Huston	1 bottle medicine	\$1 00	
12		"	8 oz. sugar lead	35	1 35

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 30	336	Kilbourne, Jones & Co	2 tape lines, @ \$1.00.....	\$2 00	
30		"	1 "	50	
July 6		"	2 scythe stones.....	20	
14		"	1 clipper scythe.....	90	
14		"	2 rifles	20	
					\$3 80
June 24	337	Mrs. Mary Maxwell....	42 lbs. butter, @ 22c.....	\$9 24	
July 1		"	26½ " 21c.....	5 57	
1		"	7 doz. eggs, @ 18c.....	1 26	
8		"	33 lbs. butter, @ 25c.....	8 25	
8		"	6 doz. eggs, @ 18c.....	1 08	
					25 40
8	338	Kinnear & Jones.....	1 sorrel horse.....		225 00
June 30	339	Geo. A. Tress & Co....	16 lbs. fish, @ 10c	\$1 60	
July 7		" "	36 " "	3 60	
11		" "	11 " "	1 10	
14		" "	25 " "	2 50	
					8 80
June 17	340	Geo. Distlehorst.....	10 doz. radishes, @ 25c	\$2 50	
20		"	2 " rhubarb, "	50	
20		"	2 " green onions, @ 25c..	50	
24		"	1 bu peas	75	
24		"	4 heads cabbage.....	40	
24		"	1 doz. beets	50	
July 1		"	2 " green onions.....	50	
8		"	1 " cabbage	75	
8		"	1 " beets	40	
15		"	1 " cabbage	75	
1		"	1 bu. peas	75	
					8 30
12	341	A. B. Powers.....	Fruit		6 60
15	342	C. C. Krepps	328½ galls. milk.....		50 25
15	343	S. P. Elliott & Sons....	737 loaves bread, 26 for \$1.00		28 35
15	344	Geo. R. Galloway & Co.	494 lbs. steak, @ 12½.....	\$61 75	
15		"	570 " roast, "	71 25	
15		"	395 " corned beef, @ 10c..	39 50	
15		"	107 lbs. pork, @ 12½c.....	13 38	
15		"	55³ lbs. veal, @ 12½c	6 96	
15		"	96² lbs. mutton, @ 10c.....	9 65	
15		"	6 livers, @ 25c	1 50	
15		"	2 tongues, @ 25c	50	
					204 49
15	345	Pay-roll of employes	for the month ending:		
15		Chas. Beihl	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Asst. engineer, ½ "	20 00	
15		Tilman Bowles.....	" 1 "	35 00	
15		Geo. E. Jacobs	Gardener, 1 "	35 00	
15		Jacob Helfrick	Watchman, 1 "	40 00	
15		D. Wenstenhaver	Hostler, 1 "	35 00	
15		Chas. Carey.....	Shoemaker, 1 "	35 00	
15		Chas. H. Brown.....	Clerk, 1 "	33 33	
15		Christ. Ury	Hall work, 1 "	27 00	
15		P. A. Grambarry	Cook, 1 "	35 00	
15		May E. Cook.....	Visitors' attend., 1 "	16 00	
15		Lizzie Daily.....	Door attendant, 1 "	10 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
July 15	345	Sadie Williams.....	Nurse, etc., 10 days, @ 50c..	\$5 00	
15		Kittie Jones	Cook, 1 month...	15 00	
15		Blanche Wood.....	Dining-room, 1 " ...	12 00	
15		Hannah Barr	" 1 " ...	12 00	
15		Annie Reynolds	" 1 " ...	12 00	
15		Lizzie Rau	Hall work, 1 " ...	11 00	
15		Leota Stevenson	Dining-room, 21 days, @ 40c	8 40	
15		Hannah Sullivan.....	Hall work, 21 days, @ 36 $\frac{2}{3}$ c..	7 70	
15		Hannah Thomas.....	Hall work, 1 month...	11 00	
15		Rachel White.....	" 1 " ...	11 00	
15		Maggie Paul	" 1 " ...	11 00	
15		Mary Lane.....	Laundry, 1 " ...	14 00	
15		Maggie Monahan.....	" 1 " ...	12 00	
15		Kate Trott.....	" 1 " ...	12 00	
15		Lizzie Trott	" 1 " ...	12 00	
15		Kate Corbett.. ..	" 1 " ...	12 00	
15		C. Christ	" 1 " ...	12 00	
15		Jennie Click	Chambermaid, 1 " ...	11 00	
15		Annie Sullivan.....	Hall and office, 1 " ...	12 00	
					\$601 09
15	346	Straitsv. Cen. Min. Co.	14 $\frac{1}{2}$ $\frac{4}{10}$ tons coal, @ \$2.11 ...		30 85
1	347	W. E. Osborn & Co.....	22 $\frac{1}{2}$ lbs. butter, @ 18c.....	\$4 05	
10		"	10 lbs. butter, @ 22c..	2 20	
					6 25
15	348	Jacob Helfrick.....	19 days watchman, @ \$1.33 $\frac{1}{3}$ per day, May 22 to June 10, as allowed by trustees.. ..		25 33
1	349	Midland Teleph. Co...	Rent of telephone, $\frac{1}{4}$ year.. ..		12 50
June 23	350	American Exp. Co.....	Express charges.....		25
28	351	Midland Teleph. Co...	200 ft wire.....	\$1 00	
28		"	1 push-button.....	40	
28		"	1 telephone cord	40	
					1 80
27	352	"	1 year's rent of speak'g tube.. ..		5 00
12	353	E. B. Armstrong	1 sprinkler.....	\$1 50	
July 4		"	Repairing tinware.....	35	
					1 85
		Total			\$1,648 28
			<i>Painting Walls and Varnish- ing Inside Blinds Fund.</i>		
1882.					
July 1	354	Geo. W. Gleason	8 strips border, @ \$1.00.....	\$8 00	
1		"	8 " " 15.....	1 20	
1		"	8 " " 30.....	2 40	
1		"	2 " " 63.....	1 26	
1		"	18 " " 15.....	2 70	
5		"	2 " " 1.00.....	2 00	
5		"	5 " " 50.....	2 50	
6		"	1 ³ " " 1.00.....	1 75	
6		"	1 ¹ " " 63.. ..	79	
					\$22 60
June 26	355	Kilbourne, Jones & Co	5 lbs. glue, @ 25c.....	\$1 25	
26		"	1 glue brush	15	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
July 3	355	Kilbourne, Jones & Co	15 galls. b. oil, @ 60c.....	\$9 00	
3		"	10 galls. turpentine, @ 60c..	6 00	
3		"	2 galls. Japan, @ \$1.00.....	2 00	
3		"	10 lbs. coach-blk in oil, @ 30c	3 00	
3		"	5 lbs. v. red in oil, @ 10c ...	50	
3		"	2 lbs. best b. umber in oil...	50	
3		"	2 lbs. best b. Siana in oil....	50	
3		"	1 lb. best raw Siana in oil...	25	
3		"	300 lbs. anchor lead, @ 6 ³ c..	20 25	
3		"	50 lbs. yel. ochre in oil, @ 6c	3 00	
3		"	5 galls. No. 1 coach varnish, @ \$2.50	12 50	
3		"	50 lbs. putty in tin, @ 3 ¹ / ₂ c...	1 75	
6		"	15 lbs. Prussian blue, @ 60c	9 00	
6		"	1 lb. Ind. red.....	25	
7		"	8 papers gold bronze, @ 20c	1 60	
12		"	51 ¹ / ₂ galls. boiled oil, @ 58c...	29 77	
12		"	20 galls. turpentine, @ 60c..	12 00	
12		"	5 galls. Japan	5 00	
12		"	4 lbs. orange chrome yel....	1 20	
12		"	5 lbs. chrome green, @ 22c..	1 10	
12		"	4 lbs. raw umber, @ 25c	1 00	
12		"	500 lbs. white lead, @ 6 ³ / ₄ c...	33 75	
12		"	2 10-gallon cans, @ \$1.50.....	3 00	
					\$158 07
		Total			\$180 67
			<i>Furniture, Bedding and Car-</i> <i>pets Fund.</i>		
1882.					
July 12	356	Kershaw & Krauss	44 ¹ / ₂ yds. ingrain, made and laid, @ \$1.00		\$44 25
June 28	357	Bowe & Beggs	61 yds. ingrain, made and laid, @ \$1.00	\$61 00	
28		"	33 yds. border, made and laid, @ 60c.....	19 80	
					80 80
July 13	358	Kershaw & Krauss.....	48 ³ / ₄ yds. ingrain made and laid, @ \$1.00		48 75
14	359	Andrew Dobbie.....	1,000 Robert's needles		1 75
		Total			\$175 55
			<i>Ordinary Repairs Fund.</i>		
1882.					
June 26	360	Royce & Pulling.....	1 door-spring		\$2 00
July 3	361	I. B. Potts, Treas.....	45 ³ / ₄ ft. 1 ¹ / ₂ in. galv. pipe.....	\$9 15	
3		"	6 ³ / ₄ -inch ells	33	
3		"	6 ³ / ₄ inch tees	49	
3		"	6 ³ / ₄ -inch nipples	38	
					10 35
12	362	Isaac C. Aston	26 rolls paper, @ 60c., \$15 60		
12		"	Less 10 %	1 56	
				\$14 04	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
July 12	362	Isaac C. Aston	4 borders, net \$1.25.....	\$5 00	\$27 95
12		"	1 center	1 50	
12		"	4 rolls paper, @ 60c....	\$2 40	
12		"	Less 10 %	24	
				2 16	
12		"	Hanging 35 rolls, @ 15c.....	5 25	\$27 95
11	363	John R. Allen.....	3 bbls. mortar, @ \$1.00	\$3 00	
11		"	2 whiting, 1.00	2 00	
11		"	1 bbl. plaster Paris	2 25	
11		"	Drayage	1 20	
11		"	6½ days' plastering, @ \$3.50	23 62	
June 16	364	Kilbourne, Jones & Co	1 lb. ½-in. sash cord	\$ 35	32 07
26		"	1 lt. 12x16 glass.....	20	
26		"	1 cupboard lock.....	40	
26		"	1 glass cutter.....	25	
26		"	1 drill bit.....	20	
26		"	1 "	25	
26		"	1 "	30	
26		"	1 ¾-in. auger bit	35	
26		"	1 gimlet	10	
26		"	1 nail set	15	
26		"	1 key blank.....	25	
26		"	1 plane	90	
26		"	2 bench screws, @ 30c.....	60	
26		"	3 chisel handles, 5c.....	15	
28		"	24 doz. screws ½x7, 7c.....	1 68	
28		"	12 doz. screws ½x6½.....	78	
30		"	1 10-ft. step ladder	2 75	
30		"	1 gal. neatsfoot oil and jug..	1 10	
30		"	1 oiler	25	
July 3		"	25½ ft. 3-in. leath. belt @ 22c	5 55	37 34
6		"	58 "	12 76	
6		"	Washers.....	15	
7		"	29½ ft. 3-in. leath. belt, @ 22c	6 42	
7		"	12½ ft. 1½-in. leath. belt, 8c	1 00	
13		"	1 gro. 1½ No. 10 screws.....	45	
June 27	365	Geo. W. Weinman.....	1 boiler plate, 437 lbs., @ 3½c	\$15 29	
27		"	1 2-in. globe valve.....	3 20	
28		"	3 2-in. globe valves, @ \$3.20	9 60	
28		"	2 ¾-in. valves, @ 80c.....	1 60	
28		"	4 bibb cocks, \$1.95.....	7 80	
28		"	48 lbs. iron for shaft, @ 4c...	1 92	
28		"	2 18-in hangers, \$6.00	12 00	
28		"	9 hrs. wk. turn. shaft, 40c...	3 60	
July 1		"	1 26-in. pulley, 8-in. face	10 25	
1		"	2 10x3 pulleys, @ \$2.65	5 30	75 27
1		"	1 10x7 pulley, face	3 51	
1		"	8 steel set screws, @ 15c.....	1 20	
4	366	E. B. Armstrong.....	1 copper strainer.....	\$1 00	
6		"	61 lbs. galv. iron, @ 15c.....	9 15	
6		"	Nails	25	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
July 6	366	E. B. Armstrong.....	12 hours' labor, @ 30c.....	\$3 60	
6		"	12 " 20c.....	2 40	
13		"	70 lbs. galv. iron, 15c	10 50	
13		"	2½ days' labor, \$3.00	7 50	
					\$34 40
		Total.....			\$219 38
			<i>Expenses of Trustees Fund.</i>		
1882.					
June 20	367	Harmon Austin.....	Exp's of meeting this date..	\$20 00	
20	368	S. D. Houpt.....	" " ..	15 00	
20	369	E. T. Drayton	" " ..	12 00	
		Total.....			\$47 00
			<i>Laundry and Machinery Fund.</i>		
1882.					
June 10	370	Oakley & Keating.	2 extra large washing 'machines with countershafts and 1 with wringer; also 1 centrifugal wringer, 26 inch basket, as per agreement	\$800 00	
		Total.....			\$800 00
			<i>Salaries of Officers and Teachers Fund.</i>		
1882.					
July 15	371	Pay roll for the month ending:			
15		G. L. Smead.....	Superintendent, 1 mo.....	\$100 00	
15		R. W. Bell	Steward, 1 "	66 66	
15		Olive M. Brown	Matron, 1 "	33 33	
15		Mattie L. McKibbon..	Ass't Matron, 1 "	25 00	
15		Harriet A. Chalfant....	" 1 "	25 00	
15		Katharine Armstrong..	Housekeeper, 1 "	25 00	
15		Ruth C. Bartlett.....	Teach bead wk., 1 "	12 50	
					\$287 49
June 20	372	Dr. J. R. Flowers.....	Salary as physician, as allowed by trustees.....		100 00
		Total.....			\$387 49
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1882.					
June 18	373	U. S. Express Co.	Express charges.....		\$ 65
July 7	374	Wm. Knabe & Co.....	2 set hammers, @ \$8.....	\$16 00	
7		"	2 hammer shanks	} 6 00	
7		"	2 set butts		
					22 00
7	375	N. B. Kneass, jr.....	1 yrs. sub. to Magazine for the Blind, 2 copies		7 00
12	376	Adams Express Co.....	Express charges.....		65

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 10	377	G. J. Brand & Co.....	1 City Directory, 1882.....		\$3 00
29	378	Steinway & Son	1 set ham'r boards for Gr'nd	\$14 00	
29		"	1 set covered strings	5 66	19 66
July 15	379	Adams Express Co.....	Express charges		65
15	380	W. M. Savage	1 pr. Hall's cutting nippers.. ..		1 00
15	381	Wm. Knabe & Co	62 covered strings, @ 12½c ..		7 75
		Total			\$62 36

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of Financial Officer July 15, 1882.	Rec'd from sources outside of State Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance in hands of Financial Officer August 15, 1882.
Current expenses	\$554 35	\$212 56	\$1,093 93	\$1,860 84	\$1,648 28	\$212 56
Books, school app., etc..	4 50		57 86	62 36	62 36	
Salary			387 49	387 49	387 49	
Ordinary repairs.....			219 38	219 38	219 38	
Expenses of Trustees...			47 00	47 00	47 00	
Painting walls, etc			180 67	180 67	180 67	
Laundry & machinery..			800 00	800 00	800 00	
Furniture, bedding, etc.			175 55	175 55	175 55	
Total	\$558 85	\$212 56	\$2,961 88	\$3,733 29	\$3,520 73	\$212 56

SCHEDULE F BILLS, PAY-ROLLS, ESTIMATES, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF AUGUST, 1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
	<i>Current Expenses Fund.</i>		
Richard Beesley.....	Horseradish.....	\$2 40	
Schrader Bros.....	Berries.....	2 25	
Geo. M. Maris & Co.....	Casters.....	80	
Annie Reynolds.....	Work	4 80	
Western Union Tel. Co.....	Telegraphing	2 05	
Robert Dent.....	Berries, etc.....	2 75	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
J. M. Waddle, V. S.....	Med. services for horse.....	\$24 00	
A. A. Vogel.....	Blacking	2 70	
Wm. Burdell, Jr.....	Fly nets, etc.....	4 85	
W. E. Osborn & Co	Butter	4 75	
R. M. Rownd	Tags, etc.....	5 28	
Hannah Barr.....	Work	7 60	
Citizens' Savings Bank.....	Check book.....	4 00	
A. B. Powers.....	Berries.....	1 00	
W. E. Reppert, P. A.....	Tickets.....	16 75	
Schrader Bros.....	Berries, etc.....	4 75	
A. B. Powers.....	Melons.....	6 00	
A. L. Yurdley.....	Paper pails, etc	1 65	
J. A. Williams.....	Notary fees.....	25	
E. B. Armstrong.....	Tinware, etc.....	6 30	
Kilbourne, Jones & Co.....	Hardware, etc.....	5 85	
McCarty & Slabangh.....	Melons.....	3 60	
S. C. Bailey & Co.....	Cane for chairs	11 05	
A. B. Powers.....	Peaches.....	2 00	
Lem. McManness.....	Country soap.....	39 36	
Schwartz & Winders.....	"	8 40	
L. S. Ayers.....	"	15 16	
W. E. Reppert, P. A.....	R. R. tickets.....	14 80	
Miles & Bancroft.....	Crash	14 38	
W. E. Reppert, P. A.....	R. R. tickets.....	14 80	
Rachel White.....	Work	11 00	
E. Cook & Bro.....	Daily papers.....	1 30	
A. Nickens.....	Sawdust and wood.....	11 00	
Geo. A. Tress & Co.....	Fish, etc.....	27 90	
Mary Maxwell.....	Butter, etc.....	61 17	
Chas. Huston.....	Drugs.....	12 60	
L. L. Smith.....	Oats, etc.....	22 65	
Williams & Brain.....	Report blanks	7 00	
A. W. Livingston's Sons.....	Garden seed.....	35	
C. C. Krepps.....	Milk	42 75	
Maynard Bros.....	Groceries	121 64	
S. P. Elliott's Sons.....	Bread, etc.....	42 25	
Engelke & Bigelow.....	Freight and cartage.....	2 02	
Bidleman & Bro	Blacksmithing.....	4 80	
A. B. Powers.....	Melons.....	6 00	
J. M. Denig.....	Drugs.....	4 33	
E. E. Shedd & Co.....	Groceries	47 45	
Geo. R. Galloway & Co.....	Meat.....	103 99	
Straitsville Cen. Mining Co...	Coal	508 40	
A. P. Schack.....	Country soap.....	14 36	
J. M. & W. Westwater.....	Jelly glasses, etc.....	3 85	
Employees pay-roll for month	ending 15th inst.....	551 39	
Total.....			\$1,842 53
<i>Ordinary Repairs Fund.</i>			
John Immel & Son.....	Repairs	\$43 75	
R. R. Manning.....	Work.....	39 00	
S. C. Shutz.....	Mortar.....	75	
Adam Weber.....	Repairs	3 50	
John Immel & Son.....	"	20 45	
I. C. Aston.....	Wall paper.....	79 24	
I. B. Potts, Treasurer	Valves, etc	4 56	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
Kilbourne, Jones & Co.....	Hardware, etc	\$5 70	
Geo. Wigant.....	Sand	6 00	
Frank E. Powell.....	Lumber	12 21	
Loudenslager & Co.....	Grate bars.....	35 84	
Adam Weber.....	Repairs	39 00	
R. R. Manning.....	Work	39 00	
Stitt, Price & Co.....	Lime	1 10	
Total			\$330 10
	<i>Painting Walls and varnishing inside Blinds Fund.</i>		
Braun & Bruck	Litharge	\$8 50	
Dunlap & Kreamer	Varnish	58 50	
Kilbourne, Jones & Co	Paints, etc	141 60	
Fisher & Getrue	Painting	936 50	
Total.....			\$1,145 10
	<i>Furniture, Bedding and Carpets Fund.</i>		
Halm, Bellows & Co	Furniture, etc	\$100 80	
Miles & Bancroft.....	Damask	89 62	
Sam'l McLilley	Upholstering, etc	139 40	
Miles & Bancroft	Batting, etc.....	18 92	
C. C. Krepps	Straw for ticks.....	5 00	
Bowe & Beggs	Carpets, matting, etc.....	498 66	
Total.....			\$852 40
	<i>Books, School Apparatus and Musical Instruments Fund.</i>		
American Express Co.....	Express charges	\$ 45	
Alfred Dolge	Piano wire, etc	6 25	
American Express Co.....	Express charges.....	35	
Kilbourne, Jones & Co.....	Screws	45	
Geo. M. Maris & Co.....	Bracket frame	1 25	
A. L. Bohrer.....	Repairing pianos, etc	70 50	
Adams Express Co	Express charges.....	2 25	
Engelke & Bigelow.....	Freight and cartage.....	2 65	
Adams Express Co.....	Express charges	45	
Total.....			\$84 60
	<i>Expenses of Trustees Fund.</i>		
S. D. Houpt	Expenses		\$15 00
	<i>Salaries of Officers and Teachers Fund.</i>		
Pay-roll for the month ending 15 inst			\$287 49

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND THE AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY THE LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF AUGUST, 1882.

Name of appropriation.	Total liabilities August 15, 1882.	Balance in hands of financial officer Aug. 15, 1882.	Net amount of liabilities Aug. 15, 1882.
Current Expenses	\$1,842 53	\$212 56	\$1,629 97
Painting walls, etc.....	1,145 10	.....	1,145 10
Salaries.....	287 49	.....	287 49
Furniture, bedding and carpets.....	852 40	.....	852 40
Ordinary repairs.....	330 10	.....	330 10
Books, school apparatus, etc	84 60	.....	84 60
Expense of Trustees.....	15 00	.....	15 00
Total.....	\$4,557 22	\$212 56	\$4,344 66

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balances July 15, 1882.	Amounts drawn out.	Balances August 15, 1882.
Current expenses.....	\$23,233 70	\$1,093 93	\$22,139 77
Salaries of officers and teachers.....	6,237 06	387 49	5,849 57
Furniture, bedding and carpets.....	1,233 05	175 55	1,057 50
Painting walls and varnishing inside blinds...	1,500 00	180 67	1,319 33
Ordinary repairs.....	827 73	219 38	608 35
Books, school apparatus and musical inst's...	211 29	57 86	153 43
Expenses of Trustees.....	202 00	47 00	155 00
Laundry and machinery.....	800 00	800 00	.....
Closets	93 58	.....	93 58
Total	\$34,338 41	\$2,961 88	\$31,376 53

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE MONTH ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF SEPTEMBER, 1882.

Balances in hands of Financial Officer at the close of business on the 15th day of August, 1882 (preceding month).

Current expense fund.....	\$212 56
Total balance.....	\$212 56

Received from sources outside of the State Treasury, as follows, and credited to Current Expense Fund.

From whom or what sources received.	On what account.	Amount.	Total.
Pupils	Clothing, etc.....	\$21 10	
O. S. & S. O. Home	"	18 95	
Auditor Franklin county.....	"	46 98	
" Shelby "	"	24 09	
" Brown "	"	27 18	
Total received from outside sources..			\$138 30

Received from State Treasury, as follows :	
Current expense fund.....	\$1,629 97
Salary fund.....	287 49
Ordinary repairs fund.....	330 10
Expenses of Trustees fund.....	15 00
Painting walls and varnishing inside blinds fund.....	1,145 10
Furniture, bedding and carpets fund.....	852 40
Books, school apparatus, and musical instruments fund.....	84 60
Total received from State Treasury	\$4,344 66
Total to be accounted for.....	\$4,695 52

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
SEPTEMBER, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
June 3	382	Richard Beesley	3 galls. horseradish, @ 80c.....		\$2 40
July 25	383	Schrader Bros	1 drawer huckleberries		2 25
27	384	Geo. M. Maris & Co ...	1 set porcelain casters		80
27	385	Annie Reynolds.....	12 days dining room, @ 40c.....		4 80
7	386	W. U. Telegraph Co...	1 message to Ashland	\$ 35	
7		"	1 " "	25	
24		"	1 " Findlay	35	
24		"	1 " "	35	
24		"	1 " "	25	
28		"	1 " Lakeside.....	50	
					2 05
12	387	Robert Dent	12 qts. berries.....		2 75
Aug. 1	388	J. M. Waddle, V. S.....	12 visits and med. for horse		24 00
1	389	A. A. Vogle.....	2 doz. T.M.blackings, @ \$1.35		2 70
July 15	390	Wm. Burdell, jr.....	Gig saddle pad.....	\$ 75	
28		"	Repairs.....	10	
Aug. 2		"	Fly net	4 00	
					4 85
3	391	W. E. Osborn & Co.....	25 lbs. butter, @ 19c.....		4 75
4	392	R. M. Rownd.....	2 ink stands	\$1 00	
4		"	2 sponge cups.....	25	
4		"	1 gross pens	75	
4		"	2 brushes, @ 50c	1 00	
4		"	1 brush.....	38	
4		"	1,000 printed shipping tags..	1 90	
					5 28
3	393	Hannah Barr	19 days dining room, @ 40c.....		7 60
3	394	Citizens' Savings Bank	1 check book.....		4 00
3	395	A. B. Powers.....	1 drawer blackberries		1 00
5	396	W. E. Reppert, pas. agt.	1 ticket to Madison, Wis., ret		16 75
5	397	Schrader Bros.....	6 qts. berries	\$ 75	
5		"	1 bbl. apples	4 00	
					4 75
4	398	A. B. Powers.....	20 melons.....		6 00
5	399	A. L. Yardley.....	3 wooden spoons	\$ 30	
5		"	4 paper pails.....	1 35	
					1 65
7	400	J. A. Williams.....	Notary fees on report.....		25
July 20	401	E. B. Armstrong.....	Coal oil stove	\$2 50	
20		"	Boiler on stove	30	
Aug. 4		"	Repairing tinware, etc.....	1 00	
7		"	1 14-qt. kettle	1 50	
7		"	1 Berlin kettle	1 00	
					6 30
July 18	402	Kilbourne, Jones & Co	2 scythe rifles, @ 30c.....	\$ 60	
21		"	1 mortar hoe	1 00	
21		"	1 whip	1 00	
21		"	Rings and snaps.....	25	
27		"	2 curry combs, @ 25c.....	50	
Aug. 7		"	1 gal. castor oil.....	1 50	
7		"	1 gal. lard oil.....	1 00	
					5 85

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 8	403	McCarty & Slabaugh...	12 melons, @ 30c.....		\$3 60
1881.					
Sept. 22	404	S. C. Bailey & Co.....	6 bunches cane, @ 65c.....	\$3 90	
Nov. 4		"	1 " ".....	65	
1882.		"	2 " ".....	1 30	
Feb. 18		"	2 " ".....	1 30	
Mar. 12		"	3 " ".....	1 95	
Apr. 4		"	3 " ".....	1 95	
Aug. 9	405	A. B. Powers.....	1 box peaches.....		11 05
9	406	Lem McManness.....	984 lbs. country soap, @ 4c.....		2 00
9	407	Schwartz & Winders....	210 " ".....		39 36
10	408	L. S. Ayres.....	379 " ".....		8 40
12	409	W. E. Reppert.....	1 t'kt to Janesville, Wis., ret.....		15 16
12	410	Miles & Bancroft.....	50 yds. Stevens' crash, @ 9c.....	\$4 50	14 80
12		"	80 " ".....	7 20	
12		"	25½ yds. Russia crash, @ 10½c.....	2 68	
12	411	W. E. Reppert.....	1 t'kt to Janesville, Wis., ret.....		14 38
15	412	Rachel White.....	1 month hall work.....		14 80
15	413	E. Cook & Bro.....	2 mo. Daily Dispatch, @ 65c.....		15 00
15	414	A. Nickens.....	2 loads sawdust, @ \$2.00.....	\$4 00	1 30
15		"	2 loads wood, @ \$3.50.....	7 00	
July 19	415	Geo. A. Tress & Co....	3 lbs. fish, @ 10c.....	\$ 30	11 00
21		"	25 " ".....	2 50	
28		"	20 " ".....	2 00	
Aug. 4		"	13 " ".....	1 30	
8		"	½ bu. blackberries.....	1 25	
11		"	13 lbs. fish @ 10c.....	1 30	
12		"	½ bu. blackberries.....	1 25	
12		"	½ bu. tomatoes.....	1 00	
14		"	1 stand gages.....	9 00	
14		"	4 bus. blackberries.....	8 00	
July 18	416	Mary Maxwell.....	57 lbs. butter, @ 22c.....	\$12 54	27 90
18		"	28 doz. eggs, @ 18c.....	5 04	
26		"	60 lbs. butter, @ 22c.....	3 15	
Aug. 4		"	17½ doz. eggs, @ 18c.....	13 20	
12		"	31½ lbs. butter, @ 22c.....	6 93	
12		"	66 " ".....	14 52	
12		"	15½ doz. eggs, @ 18c.....	2 79	
12		"	10 chickens, @ 30c.....	3 00	
July 24	417	Chas. Huston.....	100 salicylic acid pills.....	\$1 25	61 17
26		"	1 doz. chamois.....	7 00	
26		"	17 ozs. sponges.....	3 85	
Aug. 12		"	½ pint brandy.....	50	
7	418	L. L. Smith.....	30 bu. oats, @ 68c.....	\$20 40	12 60
14		"	50 lbs. oil meal, @ 2½c.....	1 25	
14		"	100 lbs. bran.....	1 00	
11	419	Williams & Brain.....	Paper, and rul'g rep't blanks.....		22 65
11	420	A.W. Livingston's Sons	6 ozs. turnip seed.....		7 00
					35

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 15	421	C. C. Krepps.....	271 galls. milk, @ 15c.....	\$40 65	
15		"	7½ " @ 28c.....	2 10	
					\$42 75
July 15	422	Maynard Bros.....	10 doz. lemons, @ 25c.....	\$2 50	
15		"	15 doz. eggs. @ 18c.....	2 70	
17		"	100 lbs. corn meal.....	2 40	
17		"	75 lbs. breakfast bacon, @ 15c	11 25	
17		"	40 lbs butter, @ 19c	7 60	
17		"	1 sack	25	
18		"	1 bbl. apples	4 50	
18		"	1 bbl. potatoes	3 75	
18		"	32 qts. berries.....	5 50	
18		"	30 melons, @ 23c.....	6 90	
20		"	10 qts. berries, @ 15c.....	1 50	
20		"	1 stand plums.....	3 50	
20		"	1 bbl. potatoes	2 90	
24		"	29 lbs. ham, @ 15c.....	4 35	
24		"	3 galls. oil.....	38	
24		"	50 lbs. lard, @ 13½c	6 75	
25		"	10 lbs. pepper.....	2 20	
25		"	2 doz scrub-brush., @ \$1.50	3 00	
25		"	1½ bu. apples	1 85	
26		"	1 drawer plums	1 50	
26		"	10 doz. eggs, @ 17c	1 70	
26		"	10 doz. lemons, @ 25c	2 50	
28		"	1 doz. papers tacks	60	
28		"	3 doz. bananas, @ 30c.....	90	
29		"	Fruit	88	
29		"	Fruit	1 40	
29		"	1 bu. apples.....	1 60	
Aug. 1		"	1 lot of apples.....	1 75	
1		"	1 bbl. potatoes	2 50	
1		"	1 drawer berries	1 50	
2		"	½ bu. pears.....	1 00	
3		"	12 lb. can baking powder ...	3 00	
3		"	10 doz. lemons	2 50	
3		"	12 lbs. N. Y. cheese, @ 14c..	1 68	
3		"	18 doz. eggs, @ 18c	3 24	
4		"	1 lb. barley	10	
7		"	5½ bu. potatoes, @ \$1.00.....	5 50	
8		"	1 drawer grapes.....	1 75	
10		"	10 doz. eggs, @ 17c.....	1 70	
11		"	1 bu. apples.....	1 20	
12		"	6 lbs. honey.....	1 26	
12		"	1 bunch bananas	1 75	
12		"	41 lbs. ham, @ 15½c.....	6 35	
					\$121 64
15	423	S. P. Elliott's Sons.....	1090 loaves bread, 26 for \$1..	\$41 92	
15		"	5 lbs. tea crackers	33	
					42 25
15	424	Engleke & Bigelow.....	Freight and cartage		2 02
Aug. 4	425	Bidleman & Bro.....	4 new shoes.....	\$1 60	
5		"	4 "	1 60	
15		"	4 "	1 60	
					4 80

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 15	426	A. B. Powers.....	Fruit		\$6 00
15	427	John M. Denig.....	4 lbs. gum-arabic	\$2 00	
15		"	5½ lbs. mur. acid	83	
15		"	2 lbs. tinct. arnica	1 50	4 33
July 27	428	E. E. Shedd & Co.....	127 lbs. coffee, @ 12½	\$16 19	
Aug. 15		"	329 lbs. "Standard A" sugar, @ 9½c	31 26	47 45
15	429	Geo. R Galloway & Co.	478½ lbs steak, @ 12½c	\$59 82	
15		"	146½ lbs. roast, @ 12½c	18 31	
15		"	72 lbs. mutton, @ 10c	7 20	
15		"	68½ lbs. veal, @ 12½c	8 56	
15		"	10 lbs. pork, @ 12½c	1 25	
15		"	66 lbs. corn-beef, @ 10c	6 60	
15		"	6 livers, @ 25c	1 50	
15		"	3 pair sweet-breads, @ 25c..	75	103 99
15	430	Straitsv. Cen. Min. Co.	240½ ³⁰⁰⁰ ₀₀₀₀ tons lump coal, @ \$2.11		508 40
15	431	A. P. Schack	359 lbs. country soap, @ 4c..		14 36
14	432	J. M. & W. Westwater	6 doz. jellies, @ 60c	\$3 60	
15		"	1 lantern globe	25	3 85
15	433	Employes pay-roll for	the month ending Aug. 15:		
15		Chas. Beihl	Engineer, 1 month...	\$66 66	
15		Fred. Hartman.....	Asst. engineer, 1 " ..	40 00	
15		Tilmon Bowles.....	" 1 " ..	35 00	
15		Geo. E. Jacobs	Gardener, 1 " ..	35 00	
15		Jacob Helfrick.....	Watchman, 1 " ..	40 00	
15		David Westenhaver..	Hostler, 26 days, @ \$1 16⅔...	30 35	
15		Charles Carey	Shoemaker, 1 month...	35 00	
15		Chas. H. Brown.....	Clerk, 1 " ..	33 33	
15		Christ. Ury	Hall work and hostler, 1 mo.	28 05	
15		P. A. Grambarry	Cook, 1 month...	35 00	
15		Lizzie Daily	Door attendant, 1 " ..	10 00	
15		Kittie Jones	Cook, 1 " ..	15 00	
15		Leota Stevenson	Dining-room, 1 " ..	12 00	
15		Lizzie Rau.....	Hall work, 1 " ..	11 00	
15		Hannah Sullivan..	Hall and office, 1 " ..	12 00	
15		Hannah Thomas.....	Hall work, 1 " ..	11 00	
15		Maggie Paul	" 1 " ..	11 00	
15		Jennie Click	Chambermaid, 1 " ..	11 00	
15		Mary Lane.....	Laundry Dep't, 1 " ..	14 00	
15		M. Monahan.....	" 1 " ..	12 00	
15		Kate Trott..	" 1 " ..	12 00	
15		Lizzie Trott.....	" 1 " ..	12 00	
15		Kate Corbett	" 1 " ..	12 00	
15		C. Christ.....	" 1 " ..	12 00	
15		Blanche Wood.....	Dining room, ½ " ..	6 00	551 39
		Total.....			\$1,842 53

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
<i>Ordinary Repairs Fund.</i>					
1882.					
June 24	434	John Immel & Son.....	Painting 2-seated wagon	\$15 00	
24		“	Chang'g and retrimm'g top.	20 00	
24		“	Raising body and loops.....	3 00	
24		“	Washers and shaft spring...	75	
24		“	Retrimming curtains	5 00	
					\$43 75
July 15	435	R. R. Manning	26 days' carp. wk, @ \$1.50...	.....	39 00
19	436	S. C. Shutz.....	1 bbl. mortar.....	.....	75
20	437	Adam Weber.....	Plastering in recept. room..	.....	3 50
17	438	John Immel & Son.....	Paint'g skeleton top wagon.	\$15 00	
17		“	Piecing corner-irons on foot board	50	
17		“	6 carriage-bolts, 1 jack-bolt..	60	
17		“	4 spring-bolts	40	
17		“	1 mail pocket on dash.....	1 50	
17		“	2 oil-cloth carpets.....	85	
17		“	1 set washers	25	
17		“	Repair'g shaft trimmings ...	35	
17		“	4 clips, 4 bolts, 1 end-gate spring	1 00	
					20 45
22	439	Isaac C. Aston	22 rolls paper, @ 55c	\$12 10	
22		“	4 border, @ \$1.50.....	6 00	
22		“	4 “ @ \$1.75.....	7 00	
22		“	1 set corners	1 25	
22		“	2 stile, @ 55c.....	1 10	
22		“	8 ceiling paper, @ 55c	4 40	
22		“	22 rolls paper, @ 55c	12 10	
22		“	4 rolls border, @ \$1.50.....	6 00	
22		“	4 rolls border, @ \$1.50.....	6 00	
22		“	2 stile, @ 55c	1 00	
22		“	8 rolls ceiling paper, @ 55c..	4 40	
22		“	22 satin paper, @ 25c.....	5 50	
22		“	4 border, @ 40c	1 60	
24		“	3 gold paper, @ 55c	1 65	
24		“	4 satin paper, @ 25c.....	1 00	
24		“	4 gold paper, @ 55c	2 20	
				\$73 40	
24		“	Cr. by paper and bord'r ret..	4 85	
				\$68 55	
24		“	Less 10% on paper	6 86	
				\$61 69	
24		“	Hanging 117 rolls, @ 15c....	17 55	
					79 24
31	440	I. B. Potts, Treas.....	4 $\frac{3}{8}$ -in. globe valves	\$2 10	
31		“	12 $\frac{3}{8}$ -in. nipples.....	50	
31		“	6 1-in. ells	46	
31		“	1 automatic.....	1 50	
					4 56
21	441	Kilbourne, Jones & Co.	15 lbs. nails, @ 5c	\$ 75	
Aug. 4		“	10 lbs. c. nails, @ 6c	60	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 4	441	Kilbourne, Jones & Co	3 papers tacks, @ 5c.....	\$ 15	
5		"	3 " ".....	15	
10		"	½ doz. taper files, 3½ in.	45	
10		"	½ " " " 4 in.....	50	
10		"	1 light glass.....	70	
10		"	1 barn-door hanger.....	25	
10		"	8 bolts, ½x4½, @ 5c.....	40	
1		"	20 lbs. 20 ^d nails	1 00	
3		"	15 lbs. 9 ^d nails.....	75	
					\$5 70
8	442	Geo. Wygant	4 loads sand. @ \$1.50.....		6 00
June 28	443	Frank E. Powell.....	1 p. ¾x18 d., 3 ^o k	\$1 08	
28		"	1 p. ¾x12 d.....	25	
July 22		"	45 p. ¾x14 = 420 ft., 1¾	7 35	
22		"	5 p. ¾x12 rabbited = 60 ft. 4	2 40	
22		"	1 p. 1¾x2½—12 = 5 ft.....	20	
Aug 12		"	6 p ¾x14.....	93	
					12 21
9	444	Loudenslager & Co.....	68 lbs. grate bars, @ 3½c.....	\$2 38	
14		"	956 lbs. " "	33 46	
					35 84
15	445	Adam Weber	Furnish'g mat. and plaster'g		39 00
15	446	R. R. Manning.....	26 days' work as carpenter.		39 00
15	447	Stitt, Price & Co.....	10 M. lime, @ 11c		1 10
		Total			\$330 10
			<i>Painting Walls and Varnishing Inside Blinds Fund.</i>		
1882.					
July 18	448	Braun & Bruck.....	100 lbs. litharge, @ 8½c		\$8 50
Aug. 2	449	Dunlap & Creamer.....	15 galls. No. 1 coach varnish, @ \$2.25.....	\$33 75	
2		"	3 5-gal. cans, @ 75c.....	2 25	
2		"	10 galls. varnish, @ \$2.25 ...	22 50	
					58 50
July 17	450	Kilbourne, Jones & Co.	15 lbs. white glue, @ 30c.....	\$4 50	
17		"	105 lbs. putty, @ 3c.....	3 15	
17		"	4 lbs. chrome yel., @ 30c ...	1 20	
17		"	8 lbs. ven. red, @ 15c.....	1 20	
17		"	10 lbs. drop black, @ 35c.....	3 50	
17		"	400 lbs. white lead. @ 6¾c... ..	27 00	
17		"	4 galls. light oil fin., @ \$1.75 ..	7 00	
21		"	8 lbs. white glue, @ 30c.	2 40	
24		"	100 lbs. white lead, @ 6¾c... ..	6 75	
24		"	5 lbs. Indian red, @ 30c.....	1 50	
24		"	3 lbs. b. umber, @ 25c	75	
24		"	2 lbs. raw umber, @ 25c	50	
26		"	200 lbs. anchor lead, @ 6¾c... ..	13 50	
28		"	1 paper bronze	30	
31		"	25 lbs. ochre in oil, @ 6c.....	1 50	
Aug. 1		"	25 " "	1 50	
2		"	5 lbs. star drop black, @ 35c	1 75	
13		"	100 lbs. white lead, @ 6¾c... ..	6 75	
8		"	10 galls. hard oil fin., @ \$1.75 ..	17 50	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 10	450	Kilbourne, Jones & Co.	1 paper gold bronze	\$ 40	
14		"	6 galls. hard oil fin., @ \$1.75..	10 50	
15		"	1 lb. Eng. vermilion.....	1 00	
15		"	4 lbs. Am. " @ 30c ..	1 20	
15		"	3 lbs. Eng. " @ \$1...	3 00	
15		"	300 lbs. white lead, @ 6½c...	20 25	
15		"	5 galls. turpentine, @ 60c...	3 00	
15	451	Fischer & Getreu	Painting and varnishing as per agreement		\$141 60
		Total			936 50
			<i>Furniture, Bedding and Carpets Fund.</i>		\$1,145 10
1882.					
July 26	452	Halm, Bellows & Co...	2 bedsteads	\$50 00	
26		"	2 wooden wire beds	10 00	
Aug. 4		"	1 lb. twine.....	75	
5		"	Making over 4 lounges, etc..	38 30	
10		"	1 willow chair.....	1 75	
12	453	Miles & Bancroft.....	179½ yds. damask, @ 50c.....		\$100 80
14	454	Samuel McLilley	Repairing 2 carved tetes.....	\$26 16	89 62
14		"	" 1 parlor suit	46 50	
14		"	" 1 lounge	9 04	
14		"	3 new ticks, @ \$2.55.....	7 65	
14		"	2 pr. dress pillows, @ \$1.50..	3 00	
14		"	1 pr. hair pillows.....	3 75	
14		"	6 mattresses	18 00	
14		"	Repairing 1 bureau.....	5 50	
14		"	" 1 lounge	5 00	
14		"	1 hair mattress.....	3 00	
14		"	1 new tick	2 55	
14		"	Gimping 5 lounges, @ 75c...	3 75	
14		"	" 6 par. chairs, @ 25c	1 50	
14		"	" 1 gent's chair	50	
14		"	1 set drop handles	1 00	
14		"	Rep. 1 library table.....	2 50	139 40
15	455	Miles & Bancroft	119½ yds. prints, @ 6c.....	\$7 17	
15		"	1 case batts	9 00	
15		"	5 doz. O. N. T. thread, @ 55c	2 75	
15	456	C. C. Krepps	Filling 11 ticks (straw)		18 92
14	457	Bowe & Beggs.....	31½ yds. body brussels laid, @ \$1.51½.....	\$47 35	5 00
14		"	29½ yds. body brussels laid, @ \$1.51½.....	44 32	
14		"	2 mottled rugs, @ \$4.00.....	8 00	
14		"	1½ yds. fringe put on rug....	43	
14		"	1 Turcoman rug.....	4 50	
14		"	1 rattan mat	1 75	
14		"	1¾ yds. oil-cloth, @ 50c.....	88	
14		"	1 large lettered rug.....	17 00	
14		"	565¾ yds. napier, @ 62½c....	352 18	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount	Total.
1882.					
Aug. 14	457	Bowe & Beggs.....	2 rattan mats, @ \$1.75	\$3 50	
14		"	13 brass ends put on, @ \$1..	13 00	
14		"	23 webbing " " 25c	5 75	
					\$498 66
		Total			\$852 40
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1882.					
July 1	458	American Exp. Co.....	Express charges.....		\$ 45
17	459	Alfred Dolge.....	1 key spacer	\$ 60	
17		"	1 key plyer	1 00	
17		"	1 zinc knife	90	
17		"	1 handle.....	10	
17		"	1 gross flint rails	50	
17		"	2 gross balance rails, @ 20c.	40	
17		"	2 $\frac{3}{4}$ lbs. porc. wire	2 75	
					6 25
19	460	American Exp. Co.....	Express charges.....		35
24	461	Kilbourne, Jones & Co.	1 gro. rd. hd. blue screws ...	\$ 35	
24		"	1 doz. " screws.....	10	
					45
27	462	Geo. M. Maris & Co....	1 bracket frame		1 25
Aug. 8	463	A. L. Bohrer.....	To putting new action in 1 Steinway grand piano, and 2 Knabe pianos, and repairing 12 other pianos, and 2 cabinet organs, as per agreement		70 50
					2 25
11	464	Adams Express Co.....	Express charges.....		
2	465	Engelke & Bigelow....	Frt. and cart'ge on specim'ns	\$1 25	
9		"	" " "	50	
15		"	" " "	90	
					2 65
14	466	Adams Express Co.....	Express charges on box		45
		Total			\$84 60
			<i>Expenses of Trustees Fund.</i>		
1882.					
Aug. 1	467	S. D. Houpt.....	Exp. at meeting this date...		\$15 00
			<i>Suaries of Officers and Teachers Fund.</i>		
1882.					
Aug. 15	468	Pay-roll of officers and teachers for the month :			
15		G. L. Smead	Superintendent, 1 month...	\$100 00	
15		R. W. Bell	Stewart, 1 " ...	66 66	
15		O. M. Brown.....	Matron, 1 " ...	33 33	
15		M. L. McKibben	Asst. matron, 1 " ...	25 00	
15		H. N. Chalfant	" 1 " ...	25 00	
15		Katharine Armstrong..	Housekeeper, 1 " ...	25 00	
15		Ruth. C. Bartlett	Teacher Bead Work 1 mo...	12 50	
		Total			\$287 49

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles purchased.	Amount.	Total.
Mary Maxwell.....	Butter, etc.....	\$7 99	
John M. Denig.....	Ammonia.....	2 50	
Midland Tel. Co.....	Wire, etc.....	90	
C. T. Pfaff & Co.....	Dusters.....	11 50	
Chas. M. Cott & Co.....	Postal cards and printing.....	7 25	
J. M. Waddel, V. S.....	Vet. services.....	8 00	
W. H. Horn.....	Flour.....	82 50	
B. & O. Express Co.....	Express charges.....	40	
Stella S. Wright.....	Railroad ticket.....	65	
Isaac Eberly & Co.....	Sugar.....	88 41	
Walker Bros. Co.....	Groceries.....	18 78	
Moore & Meek.....	Queensware.....	10 80	
Bell Bros.....	".....	30 10	
L. L. Smith.....	Oats, etc.....	31 83	
J. M. & W. Westwater.....	Queensware, etc.....	117 67	
Geo. A. Tress & Co.....	Fish and fruit.....	38 95	
E. B. Armstrong.....	Tinware, etc.....	16 70	
Geo. Distlehorst.....	Vegetables, etc.....	48 10	
C. C. Krepps.....	Milk.....	40 35	
R. M. Rownd.....	Stationery, etc.....	16 26	
Straitsville Cen. Min. Co.....	Coal.....	250 10	
Biddleman & Bro.....	Blacksmithing.....	2 40	
Charles Huston.....	Drugs, etc.....	14 00	
Green, Joyce & Co.....	Combs.....	4 51	
Geo. R. Galloway & Co.....	Meat.....	141 91	
Maynard Bros.....	Groceries.....	164 85	
S. P. Elliott & Sons.....	Bread.....	38 52	
Kilbourne, Jones & Co.....	Sweeping brushes, etc.....	9 80	
Employees pay-roll.....		558 55	
Total.....			\$1,961 29
<i>Painting Walls and Varnishing Inside Blinds Fund.</i>			
S. W. Hemstead & Co.....	Light hard oil finish.....	\$7 40	
Dunlap & Creamer.....	Varnish, etc.....	27 25	
Kilbourne, Jones & Co.....	White lead, etc.....	27 93	
Geo. W. Gleason.....	Border.....	5 40	
Braun & Bruck.....	Gold leaf.....	1 20	
Fisher & Getrue.....	Painting, etc.....	105 05	
Total.....			\$174 23
<i>Expenses of Trustees Fund.</i>			
E. T. Drayton.....	Expenses.....	\$12 00	
S. D. Houpt.....	".....	15 00	
Harmon Austin.....	".....	20 00	
Total.....			\$47 00
<i>Closets Fund.</i>			
R. R. Manning.....	Work.....	\$40 50	
Door, Sash & Lumber Co.....	Lumber.....	3 08	
Total.....			\$43 58

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
<i>Ordinary Repairs Fund.</i>			
W. A. Hershiser.....	Lumber.....	\$7 96	
J. M. & W. Westwater.....	1 outside lantern.....	12 00	
Col. Sewer Pipe Co.....	4 bbls. cement.....	18 00	
S. M. Justus.....	Work.....	35 00	
G. Gilbert & Co.....	Brick.....	19 50	
John Immel & Son.....	Apron.....	2 75	
Charles Voelker.....	Brick.....	6 00	
Kilbourne, Jones & Co.....	Hardware, paint, etc.....	30 27	
I. B. Potts, Treasurer.....	Plumbers' materials.....	6 60	
F. E. Powell.....	Lumber.....	22 14	
Total.....			\$160 22
<i>Furniture, Bedding and Carpets Fund.</i>			
Miles & Bancroft.....	Net.....	\$3 69	
W. G. Dunn & Co.....	Damask.....	22 72	
Halm, Bellows & Co.....	Chairs, etc.....	23 35	
Bowe & Beggs.....	Matting, etc.....	11 95	
Total.....			\$61 71
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
The Singer Manf'g Co.....	Rep. machine.....	\$2 95	
Geo. A. Gawler.....	Cutting screws.....	20	
Senter & Lerch.....	Trays.....	2 50	
Henry Snyder, Jr.....	Expenses.....	32 10	
Total.....			\$37 75
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending September 15, 1882.....		\$287 49	
Total.....			\$287 49

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF SEPTEMBER, 1882, AS FOLLOWS :

Name of appropriation.	Total liabilities, Sept. 15, 1882.	Balance in hands of Financial Officer, September 15, 1882.	Net amount of liabilities, Sept. 15, 1882.
Current expenses	\$1,961 29	\$138 30	\$1,822 99
Painting walls, etc.....	174 23		174 23
Expenses of Trustees	47 00		47 00
Closets	43 58		43 58
Ordinary repairs	160 22		160 22
Furniture, bedding and carpets.....	61 71		61 71
Books, school apparatus and musical inst's.....	37 75		37 75
Salaries of officers and teachers.....	287 49		287 49
Total	\$2,773 27	\$138 30	\$2,634 97

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS :

Name of appropriation.	Balances August 15, 1882.	Amounts drawn out.	Balances September 15, 1882.
Current expenses	\$23,139 77	\$1,629 97	\$20,509 80
Salaries officers and teachers.....	5,849 57	287 49	5,562 08
Furniture, bedding and carpets.....	1,057 50	852 40	205 10
Painting walls and varnishing inside blinds.....	1,319 33	1,145 10	174 23
Ordinary repairs	608 35	330 10	278 25
Books, school apparatus and musical instruments..	153 43	84 60	68 83
Expenses of Trustees.....	155 00	15 00	140 00
Closets	93 58		93 58
Totals.....	\$31,376 53	\$4,344 66	\$27,031 87

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON THE
15TH DAY OF OCTOBER, 1882.

*Balance in hands of Financial Officer at the close of business on the 15th day of September,
1882 (preceding month.)*

Current expense fund	\$138 30	
Total balance.....		\$138 30

*Received from sources outside of the State Treasury, as follows, and credited to Current
Expense Fund:*

From whom or what sources received.	On what account.	Amount.	Total.
County Auditors	Clothing fur'd. pupils.	\$391 10	
Sale of.....	Brooms	48 20	
Rent of.....	Lot	40 00	
Sale of.....	Slop	10 00	
"	Old iron.....	5 15	
"	Empty barrels.....	2 25	
	Pupils.....	20	
Total received from outside sources			\$496 90

Received from State Treasury, as follows:

Current expense fund	\$1,822 99	
Salary fund	287 49	
Ordinary repairs fund	160 22	
Expenses of Trustees fund.....	47 00	
Painting walls, etc., fund.....	174 23	
Books, school apparatus, etc., fund	37 75	
Furniture, bedding, etc., fund.....	61 71	
Closets fund.....	43 58	
Total received from State Treasury ...		\$2,634 97
Total to be accounted for		\$3,270 17

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
OCTOBER, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 19	469	Harrington & Co.....	Repair'g watchman's watch		\$2 00
17	470	H. Snyder, Jr	Exp's attending convention of instruc's of the blind.. ..		6 95
21	471	Rev. Jas. Poindexter ..	same		4 00
July 24	472	Myers Bros	500 $\frac{1}{2}$ sheet bill heads.....	\$2 50	
Aug. 17	"	"	4 coal receipt books	5 50	
29	473	A. B. Powers.....	2 boxes peaches, @ \$1.90 ...		8 00
12	474	Western U. Tel. Co.....	1 message to Jackson.....	\$ 25	3 80
12	"	"	1 " Findlay.....	35	
14	"	"	1 " Ashland.....	25	
14	"	"	1 " "	25	
14	"	"	1 " Warren.....	25	
18	"	"	1 " Janesville	50	
19	"	"	1 " Findlay.....	70	
28	"	"	1 " Galion.....	25	
Sept. 2	475	Mary Maxwell	10 lbs. "premium" butter, @ 25c	\$2 50	2 80
2	"	"	8 doz. eggs, @ 17c	1 36	
2	"	"	19 lbs. ham, @ 15c	2 85	
2	"	"	57 $\frac{1}{2}$ " butter, @ 25c.....	14 38	
Aug. 30	476	G. L. Turner	16 qts. berries, @ 7 $\frac{1}{2}$ c	\$1 20	21 09
30	"	"	1 stand "	3 50	
30	477	J. A. Williams.....	Notary fees		4 70
Sept. 1	478	Barker & Taylor.....	O. S. Journal, 2 months.....		25
1	479	Dr. B. Clark.....	Treating three horses and medicine for same		1 80
1	480	Lizzie Trott.....	$\frac{1}{2}$ month laundry work		19 00
1	481	Kate Corbett	" "		6 00
8	482	Peter Barbara.....	15 doz. bananas, @ 20c.....	\$3 00	6 00
9	"	"	10 " "	2 00	
9	483	John Hughes & Co.....	1 office basket.....	\$1 00	5 00
9	"	"	1 bill book	3 00	
9	484	Hannah Sullivan.....	21 day's work, @ 40e		4 00
9	485	J. C. Lanus, agt	1 ticket		8 40
12	486	B. & O. express Co	Express charges		1 55
Aug. 19	487	H. Harmon	10 chickens	\$3 00	50
19	"	"	3 doz. corn.....	45	
30	"	"	1 " chickens.....	3 00	
Sept. 12	488	Col. Picture Frame Co	1 frame 22x27	\$4 50	6 45
12	"	"	Cleaning and var. picture...	25	
12	489	L. D. Myers, P. M.....	500 No. 9 wrappers.....		4 75
7	490	Myers Bros	400 bill heads in pads		5 60
					2 50

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 15	491	W.E. Osborn & Co.....	3 lbs. butter, @ 19c	\$ 57	
21		" "	24 " " 20c	4 80	
25		" "	24½ " " 21c	5 14	
Sept. 11		" "	47 " " 25c	11 75	
13		" "	101 " " 25c	25 25	
					\$47 51
15	492	L. O. Rockey.....	2 drawers grapes, @ \$1.20.....		2 40
11	493	Wm. F. Madden	1,000 xxx white envelopes..	\$1 90	
11		" "	1,000 " " "	2 00	
11		" "	6 reams 6-lb. com. note, @ \$1.62	9 72	
11		" "	½ ream 14-lb. legal cap, @ \$3.78	1 89	
11		" "	½ ream 10-lb. letter, @ \$2.70	1 35	
11		" "	1 gross 048 pens..	75	
11		" "	1 " 1,117 "	75	
11		" "	1 " lead pencils.....	3 60	
					21 96
13	494	Mary Maxwell.....	28 lbs. butter, @ 27c.....	\$7 56	
13		"	2½ doz. eggs, @ 17c.....	43	
					7 99
Aug. 21	495	John M. Denig.....	2 galls. ammonia		2 50
Sept. 8	496	Midland Tel. Co.....	50 ft. wire	\$ 50	
8		"	1 glass jar.....	40	
					90
9	497	C. T. Pfaff & Co	3 feather dusters, 14 in	\$5 50	
9		"	3 " " 16 "	6 00	
					11 50
1	498	C. M. Cott & Co.....	600 postal cards	\$6 00	
1		"	Printing "	1 25	
					7 25
Aug. 13	499	J. M. Waddel, V. S.....	8 visits & medicine for horse		8 00
Sept. 5	500	W. H. Horn	15 bbls. flour, @ \$5.50		82 50
11	501	B. & O. Express Co.....	Express charges		40
13	502	Stella S. Wright.....	R. R. fare for pupil.....		65
11	503	Isaac Eberly & Co.....	325 lbs. gran. suger, @ 9½c	\$31 28	
11		" "	301 " "stand. A" " 9½c	27 84	
11		" "	355 " "essex C" " 8½c	29 29	
					88 41
11	504	Walker Bros. & Co.....	1 bbl. oat meal.....	\$8 75	
11		" "	148 lbs. starch, @ 4½c.....	7 63	
11		" "	1 bbl. sweet potatoes	3 00	
					18 78
5	505	Moore & Meek.....	3 doz. nappies 10 in., @ \$3.60		10 80
6	506	Bell Bros	3 sets ment. coffees, @ \$1.00	\$3 00	
6		"	3 doz. 6-in. tea plat., @ \$1.10	3 30	
6		"	3 " 8 " " \$1.50	4 50	
6		"	3 " 4-in. bakers, @ 87c	2 61	
6		"	3 " ¾ saucers, @ 60c.....	1 80	
6		"	2 "Queen Ann" cov. butters, @ 60c	1 20	
6		"	3 "Queen Ann" sug's, @ 50c	1 50	
6		"	2 jugs, 30s, @ 35c	70	
6		"	3 " two 24s, one 12s.....	1 30	
6		"	1 cake plate.....	50	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 6	506	Bell Bros	1 jug 6s, @ \$9.00	\$ 75	\$30 ¹⁰
6		"	2 bowls, @ \$2.00	34	
6		"	1 doz. butters	50	
6		"	1 " mustard spoons	50	
6		"	2 9-in. salads, @ 75c	1 50	
6		"	3 18-in trays, @ 50c	1 50	
6		"	1 doz. soap dishes	1 00	
6		"	2 japan bread trays.....	60	
6		"	4 doz. tumblers grd., @ 75c	3 00	
7	507	L. I. Smith	51 ¹ / ₂ bus. oats, @ 57c	\$29 83	31 ⁸³
7		"	200 lbs. bran	2 00	
4	508	J. M. & W. Westwater	2 doz. opal globes, @ \$3.50..	\$7 00	117 67
7		"	7 " knives, @ \$1.25	8 75	
7		"	2 " " and forks, s. p., @ \$9.00.....	18 00	
8		"	1 doz. knives and forks, s. p.,	9 00	
8		"	¹ / ₂ " brush mugs, \$4.50	2 25	
9		"	¹ / ₂ " globe holders, @ \$3.00	1 50	
9		"	3 " " \$1.00	3 00	
11		"	14 " cups "hotel china," @ \$1.33	18 62	
11		"	12 doz. 7-in. plates, "hotel china," @ \$1.25	15 00	
11		"	6 doz. 6-in. plates, @ \$1.10...	6 60	
11		"	¹ / ₂ doz. sugars, @ \$6.00.....	3 00	
11		"	¹ / ₂ gross table spoons, @ \$7.50	3 75	
11		"	¹ / ₂ " teaspoons, @ \$4.00...	2 00	
11		"	¹ / ₂ doz. cuspadores, @ \$10.00	5 00	
11		"	10 vinegars, @ \$3.00	2 50	
12		"	2 butter knives, @ \$1.00	2 00	
12		"	¹ / ₂ doz. spoons, @ \$4.00	2 00	
13		"	2 doz. s. p. knives, @ \$3.50..	7 00	
13		"	2 cream pitchers, @ 35c	70	
Aug. 18	509	Geo. A. Tress & Co....	13 lbs. fish	\$1 30	38 95
19		"	2 bus. berries.....	4 50	
22		"	1 ¹ / ₂ "	3 75	
24		"	1 box peaches.....	1 50	
25		"	15 lbs. fish.....	1 50	
26		"	2 boxes peaches.....	2 00	
26		"	20 melons.....	5 00	
Sept. 1		"	12 lbs. fish	1 20	
2		"	2 bus. plums	9 00	
2		"	20 melons.....	3 00	
5		"	1 bu. sweet potatoes.....	1 50	
7		"	¹ / ₂ bu. grapes.....	2 00	
8		"	12 lbs. fish	1 20	
9		"	1 bu. peaches.....	1 50	
7	510	E. B. Armstrong.....	Bottom coffee pot	\$ 50	38 95
7		"	3 covers on coffee pots.....	45	
7		"	2 covers an' rep. soap boilers	1 20	
7		"	1 cake turner	15	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 9	510	E. B. Armstrong.....	4 buckets	\$2 40	\$16 70
9		"	Tinning knives.....	4 50	
12		"	2 spoons, 30c ; 2 spoons, 50c	80	
12		"	1 teakettle	1 00	
12		"	1 stew pan	1 25	
12		"	2 doz. tin cups.....	90	
12		"	2 dish pans	1 65	
12		"	1 wire toaster	40	
12		"	20 jelly tins.	1 50	
July 20	511	Geo. Distlehorst.....	1 doz. cabbage	\$ 75	48 10
20		"	2 doz. beets, @ 25c	50	
20		"	$\frac{1}{2}$ bu. string beans.....	65	
25		"	1 doz. cabbage	75	
25		"	5 doz. corn, @ 20c	1 00	
25		"	2 doz. beets	50	
25		"	2 doz. onions.....	50	
29		"	1 doz. cabbage	75	
29		"	10 doz. corn.....	2 00	
Aug. 1		"	3 doz. corn.....	60	
3		"	1 doz. cabbage.....	75	
3		"	2 doz. beets	50	
8		"	$\frac{1}{2}$ bu. tomatoes	1 25	
8		"	6 doz. corn.....	90	
8		"	1 doz. cabbage	75	
8		"	4 doz. beets & onions, @ 25c	1 00	
17		"	$\frac{1}{2}$ bu. tomatoes	75	
19		"	1 "	1 25	
19		"	12 doz. corn.....	1 80	
19		"	2 doz. beets	50	
24		"	$\frac{1}{2}$ bu. beans	65	
24		"	8 doz. corn.....	1 20	
24		"	1 pk. sweet potatoes.....	50	
26		"	5 doz. corn.....	75	
29		"	1 bu. string beans	1 25	
29		"	2 doz. cucumbers	30	
29		"	$\frac{1}{2}$ bu. sweet potatoes.....	1 00	
29		"	3 doz. corn.....	45	
Sept. 1		"	1 box peaches.....	1 25	
1		"	18 doz. corn.....	1 80	
7		"	1 doz. squash	50	
13		"	35 bus. potatoes.....	21 00	
15	512	C. C. Krepps.....	255 galls. milk, @ 15c	\$38 25	40 35
15		"	7 $\frac{1}{2}$ galls. milk, 28c.....	2 10	
July 28	513	R. M. Rownd	100 No. 9 white envelopes...	\$ 50	
Aug. 23		"	1 ink stand	75	
23		"	24 scrub brushes, @ \$1.35 ...	2 70	
24		"	1 doz. rubber bands, @ 25c..		
24		"	1 " @ 30c..		

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882. Aug. 24	513	R. M. Rownd	1 doz. rubber bands, @ \$1.25		
24		"	1 " " @ \$1.50		
				\$3.30	
			Less 20 c.....	66	
				\$2 64	
24		"	1 bot memo. blocks	70	
Sept. 9		"	1 qt. mucilage, @ 60c.....	60	
9		"	2 lbs s. w. sponges, @ \$1.25..	2 50	
9		"	1½ doz. serubs, @ \$1.35.....	2 14	
12		"	½ gross pencils	2 25	
12		"	2 packages envelopes, @ 20c	40	
15		"	1 doz. tooth brushes	1 08	
					\$16 26
15	514	Straitsv'le Cen. Min.Co	118½ doz. Pinstrip coal, @ \$2.11		250 10
Aug. 30	515	Biddleman & Bro.	4 new shoes.....	\$1 60	
Sept. 7		"	2 "	80	
					2 40
6	516	Charles Huston	2 doz. cocoanut oil soap.....	\$9 00	
6		"	2 lbs. pow'd elm bark.....	50	
12		"	2 doz. Payson's ink.....	4 50	
					14 00
12	517	Green, Joyce & Co.....	1 doz royal fine combs.....	\$ 75	
12		"	1 doz. pocket combs	95	
12		"	2 doz. horn combs, @ 58c...	1 16	
12		"	1 doz. rubber dress'g combs	1 65	
					4 51
15	518	Geo. R. Galloway & Co	871 lbs. roast & steak, @ 12½c	\$108 88	
15		"	232 lbs corn beef, @ 10c	23 20	
15		"	29 lbs lamb, @ 12½c	3 63	
15		"	52 lbs. mutton, @ 10c.....	5 20	
15		"	4 calves' livers, @ 25c.....	1 00	
					141 91
Aug. 15	519	Maynard Bros.....	Fruit	\$1 00	
17		"	1 chocolate	25	
19		"	Melons	4 00	
19		"	1 box peaches.....	1 00	
19		"	1 "	2 75	
21		"	672 lbs soda (sal) @ 2½c.....	16 80	
22		"	13½ lbs. cheese, @ 13c.....	1 73	
24		"	10 dozen eggs, 17c	1 70	
24		"	2 lbs. beeswax, 40c.....	80	
25		"	3 bus. potatoes, 70c.....	2 10	
28		"	13½ lbs. butter, 23c.....	3 11	
30		"	1 bus. onions.....	1 25	
30		"	7 dozen eggs, @ 18c.....	1 26	
30		"	11½ lbs. B bacon, 16c.....	1 81	
30		"	1 bn. apples	1 00	
Sept. 1		"	1 box peaches.....	2 00	
2		"	2 boxes Magic soap, @ \$1.80	9 60	
4		"	6½ bus. potatoes	4 00	
5		"	Fruit	2 00	
6		"	Melons	10 00	
6		"	1 dozen paper tacks	60	
7		"	1 bbl. apples.....	2 75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 7	519	Maynard Bros.....	2 bus. pears, @ \$2	\$4 00	\$164 85
9		"	6 dozen eggs, 19c.....	1 14	
11		"	53½ lbs. Y. H. tea, 47c.....	25 15	
12		"	197 lbs. ham, 16c.....	31 52	
12		"	73 lbs. dr. beef, 16c.....	11 68	
14		"	100 lbs. B. bacon, 16½c.....	16 50	
14		"	10 dozen eggs, 21c.....	2 10	
14		"	1 drawer grapes.....	1 25	
14	520	S. P. Elliott & Sons	319 loaves bread, 26 for \$1...	\$12 27	
14		"	755 " 30 " ...	25 15	38 52
Aug. 30		"	4 dozen cakes	35	
Sept. 5		"	5 "	40	
14		"	4 "	35	
Aug. 19	521	Kilbourne, Jones & Co	2 sweeping brushes.....	\$3 50	9 80
Sept. 4		"	2 "	3 50	
7		"	½ dozen dust pans	75	
13		"	4 set No. 2 bed casters, @ 15c	60	
13		"	1 counter brush	45	
13		"	1 gallon neatsfoot oil.....	1 00	
15	522	Employes' pay-roll for	the month ending—		
15		Charles Beihl.....	Engineer, 1 month	\$66 66	
15		Fred. Hartman ..	Ass't Engineer, 1 " ..	40 00	
15		Tilmon Bowles.....	" 1 " ..	35 00	
15		Geo. E. Jacobs.....	Gardener, 1 " ..	35 00	
15		Jacob Helfrick.....	Watchman, 1 " ..	40 00	
15		David Westenhaver...	Hostler, 1 " ..	35 00	
15		Charles Carey	Shoemaker, 24 d'ys, @ \$1.16½	28 00	
15		Chas. H. Brown.....	Clerk, 1 month.....	33 33	
15		Chrisi. Ury.....	Hall work, 25 days, @ 90c...	22 50	
15		P. A. Grambarry.....	Cook, 1 month	35 00	
15		James Bowles	Houseman, 4 days, @ 90c ...	3 60	
15		Wm. Schneider.....	Baker, 3 days, @ \$1.50.....	4 50	
15		May E. Cook.....	Vis. attend't, 19 days, @ 50c	9 50	
15		Lizzie Daily	Door " 1 month.....	10 00	
15		Kittie Jones	Cook, 1 "	15 00	
15		Lee Stevenson ..	Dining room, 1 "	12 00	
15		Blanche Wood.....	" ½ "	6 00	
15		Annie Sullivan.....	Hall work, 24 days, @ 40c...	9 60	
15		Sadie Williams.....	Nurse, etc., 2 " 50c...	1 00	
15		Jennie Click	Chambermaid, 1 month	11 00	
15		Hannah Barr.....	Dining-room, 2 days, @ 40c	80	
15		Lottie Evans.....	" 4 " 40c	1 60	
15		Leah Evans	" 4 " 40c	1 60	
15		Kate Rile.....	" 1 month.....	12 00	
15		Lizzie Wagner	" 11 days, @ 40c	4 40	
15		Annie Reynolds	" 3 " 40c	1 20	
15		Rachel White	Hall work, 10 days, @ 36½c.	3 67	
15		Lizzie Rau.....	" 5 " ..	1 83	
15		Hannah Thomas.....	" 1 month.....	11 00	
15		Maggie Paul.....	" 1 "	11 00	
15		Annie Wise	" 25 days, @ 36½c	9 16	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 15	522	Mary Lane.....	Laundry, 1 month.....	\$14 00	
15		M. Monahan.....	" 24 days, @ 40c....	9 60	
15		Kate Trott.....	" 1 month.....	12 00	
15		C. Christ.....	" 1 "	12 00	
					\$558 55
		Total			\$1,961 29
			<i>Painting Walls and Varnish- ing Inside Blinds Fund.</i>		
1882.					
Aug. 24	523	S. W. Hempstead	4 gallons lt. hard oil finish, (@ \$1.85		\$7 40
24	524	Dunlap & Kremer.....	10 galls. No. 1 coach varnish, (@ \$2.25	\$22 50	
24		"	1½ galls. hard oil finish, @ \$3	4 50	
24		"	1 jug	25	27 25
4	525	Kilbourne, Jones & Co	23 pcs. blue chalk	\$ 23	
9		"	400 lbs. white lead, (@ 6½c...	27 00	
9		"	3 lbs. best raw umber.....	70	27 93
Sept. 8	526	Geo. W. Gleason	6 str. bqrder, @ 90c		5 40
11	527	Braun & Bruck.....	3 books gold leaf, 40c.....		1 20
14	528	Fisher & Getrue.....	Painting as per agreement..		105 05
		Total			\$174 23
			<i>Expenses of Trustees Fund.</i>		
1882.					
Aug. 29	529	E. T. Drayton	Exp's at meeting this date..	\$12 00	
29	530	S. D. Houpt.....	" " " ..	15 00	
29	531	H. Austin.....	" " " ..	20 00	
		Total			\$47 00
			<i>Closets Fund.</i>		
1882.					
Sept. 15	532	R. R. Manning.....	27 days' w'k, carp'tr, @ \$1.50		\$40 50
2	533	Door, Sash & Lum. Co	61 ft. ash (@ 4c	\$2 44	
2		"	Ash moulding.....	64	3 08
		Total			\$43 58
			<i>Ordinary Repairs Fund.</i>		
1882.					
May 2	534	W. A. Hershiser.....	373 ft. 5 8x8—14, @ 2c.....	\$7 46	
2		"	Hauling	50	\$7 96
Aug. 15	535	J. M. & W. Westwater	1 outside lantern.....		12 00
28	536	Col. Sewer Pipe Co....	4 bbls. Port. cement, (@ \$4.50		18 00
30	537	J. M. Justus.....	5 days' work (mason) 4.50	\$20 00	
30		"	2½ " (atten't) 2.00	5 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Aug. 30	537	J. M. Justus	2 days' mason work, @ \$4.00	\$8 00	
30		"	1 day mason's atten't, 2.00	2 00	
					\$35 00
Sept. 2	538	G. Gilbert & Co	3,000 paving brick, @ 6.50		19 50
2	539	John Immel & Son.....	1 new apron for buggy.....		2 75
Aug. 15	540	Christ. Voelker	1,000 brick		6 00
9	541	Kilbourne, Jones & Co	2 lbs. best B. umber in oil...	\$ 57	
9		"	3 lbs. artists' coach blk, @ 30c	90	
9		"	1 lb. best Ind. red in oil....	30	
9		"	2 lbs. best C. yel. in oil, @ 30c	60	
9		"	5 galls. turpentine, @ 60c...	3 00	
9		"	2 galls. Japan, (a) \$1.....	2 00	
23		"	5 papers gold bronze, @ 30c	1 50	
23		"	3 marking brushes	25	
25		"	2 striping " @ 10c...	20	
29		"	5 lbs. v. red in oil, 15c...	75	
29		"	5 lbs. b. Ind. red in oil, @ 30c	1 50	
29		"	2 lbs. dry rose pink, 25c	50	
30		"	1 cau.....	60	
24		"	½ doz. 1-in. pat. brads, @ \$1.00	50	
24		"	½ doz. 1½-in. " 1.44	72	
24		"	½ doz. dbl. point tacks, @ 1.20	60	
22		"	10 lbs. nails, @ 6c.....	60	
Sept. 1		"	3 pr. bs. shutter hinges, @ 50c	1 50	
6		"	1 foot bolt	35	
6		"	43½ lbs. slab zinc, @ 8c.....	3 48	
6		"	2 saws, @ \$2	4 00	
6		"	1 6-in. try square.....	35	
7		"	2 w. w. heads, @ 75c	1 50	
8		"	1 lt., 18x20 glass.....	30	
13		"	1 doz. porc. knobs.....	2 50	
13		"	2 galls. turpentine.....	1 20	
					30 27
15	542	I. B. Potts, Treas.....	6 stirrups for chest.....	\$4 50	
15		"	6 diaphragms	2 10	
					6 60
Aug. 23	543	F. E. Powell.....	5 bds. ½x8x12 poplar, @ 4c..	\$1 60	
28		"	125 ft. 5-in. O. G. casing, @ 2c	2 50	
28		"	6 p. 1½x3x16=36, @ 3c.....	1 08	
28		"	4 p. ¾x16=32, @ 3c.....	96	
28		"	2 doors, 3x7 ft. 9-in., @ 4½c..	9 00	
28		"	100 ft. 1½ O. G. stops, ¾c...	75	
28		"	100 ft. ¼ round.....	75	
28		"	60 ft. ½ ash cove.....	1 00	
Sept. 1		"	10 p. 9-in. O. G. base.....	4 50	
					22 14
		Total.....			\$160 22
			<i>Furniture, Bedding and Carpets Fund.</i>		
1882.					
Aug. 29	544	Miles & Bancroft.....	10 pink nets	\$3 40	
29		"	1 white net	29	
					\$3 69
Sept. 13	545	W. G. Dunn & Co....	19¾ yds. red Damask, @ \$1.15		22 72
7	546	Halm, Bellows & Co...	1 pat. rocker	\$14 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 12	546	Halm, Bellows & Co...	1 carpet chair.....	\$2 50	
12		"	1 desk stool.....	1 00	
12		"	14 handles, @ 15c.....	2 10	
12		"	1 pc. felt.....	35	
12		"	11 key holes, @ 10c.....	1 10	
12		"	10 keys, @ 20c.....	2 00	
12		"	3 " 10c.....	30	
					\$23 35
Aug. 29	547	Bowe & Beggs.....	63 yds. Napier matt'g, @ 62½c	\$4 20	
29		"	10 ends webbing, @ 25c.....	2 50	
Sept. 11		"	3 mats, @ \$1.75.....	5 25	
					11 95
		Total.....			\$61 71
			<i>Books, School Apparatus and Musical Instruments Fund.</i>		
1882.					
Sept. 22	548	The Singer Mfg Co....	Repairing machines.....		\$2 95
14	549	Geo. A. Gawler.....	Cutting screws.....		20
15	550	Senter & Lerch.....	300 trays.....		2 50
June 26	551	Henry Snyder, Jr.....	R. R. fare Wooster to Massillon and return.....	\$1 50	
July 21		"	Repairing hammer.....	40	
21		"	1 collecting satchel.....	2 25	
28		"	Fare Columbus to Nelsonville.....	1 90	
28		"	Fare Nelsonville to Buchtel and return.....	50	
28		"	Dinner and supper.....	1 00	
28		"	Fare Nelsonville to Logan ..	40	
29		"	Lodging and breakfast.....	1 00	
29		"	4 boxes.....	40	
29		"	Fare Logan to Gore.....	30	
29		"	Fare Gore to Columbus.....	1 80	
29		"	Dinner.....	50	
Aug. 4		"	Fare Springfield to Middletown.....	1 40	
4		"	Fare Middletown to Oxford	85	
4		"	1 box.....	10	
4		"	Dinner and supper.....	1 00	
5		"	Lodging and breakfast.....	1 00	
5		"	Dinner and supper.....	1 00	
5		"	Fare Oxford to Springfield..	2 25	
6		"	Lodging and breakfast.....	1 00	
9		"	Fare Springfield to Bainbridge	1 85	
10		"	Horse and buggy ½ day.....	1 25	
10		"	3 boxes.....	25	
10		"	Fare Bainbridge to Jackson	1 40	
10		"	Lodging and 4 meals.....	1 25	
11		"	Supper and lodging.....	1 00	
11		"	Breakfast.....	50	
11		"	Fare Springfield to Jackson	3 25	
11		"	Dinner and supper.....	80	
					32 10
		Total.....			\$37 75

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.			<i>Salaries of Officers and Teachers Fund.</i>		
Sept. 15	552	Pay-roll for the month ending:			
15		G. L. Smead.....	Superintendent, 1 month ...	\$100 00	
15		R. W. Bell.....	Steward, 1 month.....	66 66	
15		O. M. Brown.....	Matron, 1 "	33 33	
15		M. L. McKibbin.....	Assistant matron, 1 month..	25 00	
15		H. A. Chalfant.....	" 1 "	25 00	
15		Katharine Armstrong..	Housekeeper, 1 month	25 00	
15		Ruth. C. Bartlett	Teacher bead work, 1 month	12 50	
		Total.....			\$287 49

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of Financial Officer Sept. 15, 1882.	Received from sources outside of Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance in hands of Financial Officer Oct. 15, 1882.
Current expenses.....	\$138 30	\$496 90	\$1,822 99	\$2,458 19	\$1,961 29	\$496 90
Painting walls, etc.....			174 23	174 23	174 23	
Salary fund			287 49	287 49	287 49	
Ordinary repairs			160 22	160 22	160 22	
Furniture, bedd'g, etc..			61 71	61 71	61 71	
Expenses of Trustees ..			47 00	47 00	47 00	
Closets			43 58	43 58	43 58	
Books, school app., etc			37 75	37 75	37 75	
Totals.....	\$138 30	\$496 90	\$2,634 97	\$3,270 17	\$2,773 27	\$496 90

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND
REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF OCTOBER, 1882,
AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
<i>Current Expense Fund.</i>			
A. D. Ferry & Co.....	7 bales broom-corn	\$149 88	
E. B. Gager	Broom handles, etc.....	31 75	
E. E. Shedd & Co	2 bbls. coffee	32 13	
Fred. Hartman.....	$\frac{1}{2}$ mo. ass't engineer.....	20 00	
The Singer Manuf'g Co.....	2 bands for machine, etc.....	40	
Hard Zohn	1 doz. lemons.....	25	
Western Union Tel. Co.....	Telegraphing	1 30	
J. A. Williams	Notary fees	25	
Harrington & Co.....	Repairing clocks, etc.....	2 80	
John Hayes	Leather, etc.....	18 19	
L. D. Myers, P. M.....	Stamps.....	19 00	
O'Hara & Sims	1 doz. shoe-dressing.....	1 25	
Bidleman & Bro... ..	Horse-shoeing	4 80	
W. E. Osborn & Co.....	Butter	40 77	
L. D. Myers, P. M.....	1000 postal cards.....	10 00	
Robbins & Hyde	2 hats.....	2 00	
Henry Hauenstein	Grapes.....	2 75	
H. C. McClelland & Co.....	Stationery.....	2 07	
T. B. Vause.....	5 bbls. flour	27 50	
B. & O. Express	Express charges.....	1 00	
Mrs. Mary Maxwell	30 lbs. butter	9 00	
Robbins & Hyde	1 hat.....	1 50	
Columbus Transfer Co	10 pupils to inst. from depot	2 50	
U. S. Express Co.....	Express charges	1 90	
A. I. Keenan	27 galls. cylinder oil.....	22 45	
Geo. R. Galloway & Co.....	Meat.....	84 95	
E. K. Stewart, Sec'y	600 street car tickets	21 00	
Midland Telephone Co.....	Telephone rent	12 50	
Thos. H. McKinley.....	Repairing clock.....	50	
Kilbourne, Jones & Co	Hardware, etc.....	7 65	
Myers Bros	Printing postal cards.....	1 50	
R. L. Roads	1 bbl. apples	2 75	
Columbus Rubber Co.....	1 ear syringe	80	
Isaac Eberly & Co.....	2 bbls. sugar, "Standard A".....	60 04	
Geo. Distlehorst.....	35 bus. potatoes	21 00	
Harrington & Co.....	1 pr. spectacles	85	
J. M. & W. Westwater.....	Gas tubing, etc	4 25	
W. H. Horn	15 bbls. flour	75 00	
Midland Telephone Co.. ..	200 feet wire	75	
B. & O. Express	Express charges	1 00	
D. Springer	Vegetables	18 50	
C. DeWitt	Compressed yeast	1 60	
Adams Express Co.....	Express charges	45	
McCarty & Slabaugh	Grapes, etc.....	21 66	
Miles & Bancroft.....	Colars, etc	4 20	
Robbins & Hyde	Hat	75	
Walker Bros. & Co	Groceries	25 84	
Louis Emmert & Co.....	Meat.....	246 75	
Harrington & Co.....	Repairing watch.....	1 00	
J. E. Howard	Butter	100 76	
Wm. G. Dunn & Co.....	Brushes	3 85	
S. P. Elliott's Sons.....	Crackers	12 04	
R. Jones & Son.....	1 box Sugar disks.....	75	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles purchased.	Amount.	Total.
Employees pay-roll for the month ending 15th inst.....		\$788 21	
Maynard Bros	Groceries	303 88	
Straitsville Cen. Mining Co...	Coal	84 46	
R. M. Rownd.....	Stationery, etc.....	9 67	
Millers & Hustons.....	Boots and shoes	13 45	
Saul & Eberly	Eggs, etc	5 50	
Green, Joyce & Co	Dry goods, etc.....	74 02	
C. C. Krepps.....	Milk	56 10	
Jas. Nelson	Twine, etc	23 35	
Jacob Reeb	Corn	55 50	
Geo. Distlehorst.....	Vegetables	6 80	
Geo. W. Gleason	Blotting paper, etc.....	1 00	
C. L. Clark	Yarn	1 50	
Mrs. H. G. Young	Milk	40 32	
A. N. Hill & Co	Clothing	93 50	
Chas. Huston	Drugs	5 60	
E. B. Armstrong	Tinware, etc.....	23 70	
L. L. Smith	Oats, etc.....	28 70	
Total			\$2,773 39
<i>Ordinary Repairs Fund.</i>			
I. B. Potts, Treas.....	Pipe, etc.....	\$26 89	
Geo. W. Weinman	Repairs	54 89	
Kilbourne, Jones & Co.....	Hardware, etc.....	16 93	
Hayden & Baker.....	Wire cloth	1 68	
E. Knepper	Repairing cart.....	5 50	
Wm. Halley.....	Repairs	1 50	
Saul & Eberly	2 barrels cement.....	3 00	
E. B. Armstrong	Galvanized iron	4 08	
Total			\$114 47
<i>Furniture, Bedding and Carpets Fund.</i>			
Ph. Kinnell.....	1 chair spring.....	\$ 75	
Kershaw & Krauss.....	1 oil-cloth rug.....	1 50	
W. G. Dunn & Co.....	Damask, etc	19 35	
Bowe & Beggs	Mats	7 00	
Andrew Dobbie	Napkins.....	28 27	
S. C. Bailey & Co.....	Chairs	22 00	
Halm, Bellows & Co.....	Stools, etc.....	5 40	
Total			\$84 27
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
Geo. W. Gleason.....	Books, etc.....	\$1 45	
Ohio State Journal Co	Kindergarten paper.....	1 00	
E. Steiger & Co.....	" materials.....	1 23	
Williams & Brain.....	Binding 3 books	2 70	
Columbus Rubber Co.....	Tubing.....	1 80	
Chas. Scribner & Son.....	1 vol. Ency. Britna.....	6 00	
J. K. Farver.....	Repairing violin bows, etc.....	4 50	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles purchased.	Amount.	Total.
T. H. Schneider.....	Music, etc.....	\$19 44	
Glock & Son.....	Violin strings, etc.....	10 33	
Total.....			\$48 45
<i>Expenses of Trustees Fund.</i>			
Harmon Austin.....	Expenses.....	\$20 00	
E. T. Drayton.....	".....	12 00	
Total.....			32 00
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending October 15, 1882.....		\$1,021 23	
Total.....			\$1,021 23
<i>Closets Fund.</i>			
R. R. Manning.....	Work.....	\$11 25	
Total.....			\$11 25

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF OCTOBER, 1882, AS FOLLOWS:

Name of appropriation.	Total liabilities Oct. 15, 1882.	Balance in hands of Financial Officer Oct. 15, 1882.	Net amount of lia- bilities Oct. 15, 1882.
Current expenses.....	\$2,773 39	\$496 90	\$2,276 49
Ordinary repairs.....	114 47		114 47
Furniture, bedding and carpets.....	84 27		84 27
Books, school apparatus, etc.....	48 45		48 45
Expenses of Trustees.....	32 00		32 00
Salaries.....	1,021 23		1,021 23
Closets.....	11 25		11 25
Totals.....	\$4,085 06	\$496 90	\$3,588 16

STATEMENT SHOWING BALANCES IN STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNT RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS FOR THE CURRENT MONTH, AS FOLLOWS :

Name of appropriation.	Balances Sept. 15, 1882.	Amounts drawn out.	Balances October 15, 1882.
Current expenses	\$20,509 80	\$1,822 99	\$18,686 81
Salaries	5,562 08	287 49	5,274 59
Furniture, bedding and carpets.....	205 10	61 71	143 39
Ordinary repairs	278 25	160 22	118 03
Books, school apparatus and musical ins'ts.....	68 83	37 75	31 08
Expenses of Trustees	140 00	47 00	93 00
Closets.....	93 58	43 58	50 00
Painting walls, and varnishing inside blinds....	174 23	174 23	.....
Totals	\$27,031 87	\$2,634 97	\$24,396 90

MONTHLY STATEMENT OR BALANCE-SHEET OF R. W. BELL, FINANCIAL
OFFICER OF OHIO INSTITUTION FOR THE BLIND, FOR THE
MONTH ENDING AT THE CLOSE OF BUSINESS ON
THE 15TH DAY OF NOVEMBER, 1882.

*Balance in hands of Financial Officer at the close of business on the 15th day of October,
1882 (preceding month.)*

Current expense fund.....	\$496 90
Total balance.....	\$496 90

*Received from sources outside of the State Treasury as follows, and credited to Current
Expense Fund.*

From whom or what source received.	On what account.	Amount.	Total.
Sale of.....	Brooms	\$42 35	
"	Beads and wire	21 02	
"	Bead-work	70 90	
"	Postage, etc.....	39 60	
Pupils	Sundries	13 49	
Auditor Meigs county.....	Clothing, etc., for pupil	21 69	
	Thread	2 95	
	Cane and s'ting. chairs	5 43	
Total received from outside sources.....			\$217 41

Received from State Treasury, as follows:

Current expense fund	\$2,276 49
Ordinary repairs fund	114 47
Furniture, bedding and carpets fund.....	84 27
Books, school apparatus, etc., fund	29 01
Expenses of trustees fund.....	32 00
Salary fund	1,021 23
Closets.....	11 25
Total received from State Treasury.....	\$3,568 72
Total to be accounted for.....	\$4,283 03

DETAILED STATEMENT OF AMOUNTS DISBURSED DURING THE MONTH
ENDING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF
NOVEMBER, 1882, AS FOLLOWS:

CURRENT EXPENSE FUND.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882. Sept. 16	553	A. D. Ferry & Co.....	1,985 lbs. broom corn, @ 7½c	\$148 88	
16		"	Drayage	1 00	
21	554	E. B. Gager.....	2,000 No. 1 handles, @ \$14.25	\$28 50	\$149 88
21		"	½ doz. needles, @ \$5.00.....	2 50	
21		"	1 hammer.....	75	
18	555	E. E. Shedd & Co.....	252 lbs. coffee, @ 12¾c		31 75
29	556	Fred. Hartman.....	Asst. engineer ½ month, from July 1st to 15th.....		32 13
18	557	The Singer Man'f'g Co	2 bands for machine, @ 15c	\$ 30	20 00
18		"	2 screw drivers, @ 5c.....	10	
19	558	Hard Zohn	1 doz. lemons		40
4	559	W. U. Telegraph Co...	Message from Le Moyne ...	\$ 25	25
12		"	" to Warren	25	
18		"	" Tyrone	50	
19		"	" Youngstown	30	
20	560	J. A. Williams	Fees, notary		1 30
21	561	Harrington & Co.....	Repair clock.....	\$ 75	25
21		"	"	1 00	
21		"	1 pair spectacles	85	
21		"	Repair	20	
21	562	John Hayes	55½ lbs sole leather, @ 28c..	\$15 54	2 80
21		"	4 large sand stones, @ 30c..	1 20	
21		"	2 balls thread, @ 20c	40	
21		"	3 lbs. iron nails	25	
21		"	2 doz. brit. awls.....	15	
21		"	1 bundle bristles	10	
21		"	2 knives, @ 20c	40	
21		"	1 pint ink	15	
21	563	L. D. Myers, P. M....	500 3-cent stamps	\$15 00	18 19
21		"	200 2-cent stamps	4 00	
25	564	O'Harra & Sims	1 doz. oil dressing.....		19 00
20	565	Bidleman & Bro.....	4 new shoes	\$1 60	1 25
25		"	4 "	1 60	
25		"	4 "	1 60	
19	566	W. E. Osborn & Co....	89 lbs. butter, @ 27c.....	\$24 03	4 80
21		"	51 "	13 77	
25		"	11 "	2 97	
25	567	L. D. Myers, P. M....	1,000 postal cards.....		40 77
27	568	Robbins & Hyde.....	1 hat	\$1 00	10 00
27		"	1 "	1 60	
					2 00

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 27	569	Henry Hauenstein	55 lbs. grapes, @ 5c.....		\$2 75
27	570	H. C. McClelland & Co	7 "Cott's" tablets, @ 8c.....	\$ 56	
27		"	6 Acme pads, @ 4c.....	24	
27		"	6 Davidson erasers	32	
27		"	4 Faber's "	20	
27		"	3 packages plain cards.....	75	
					2 07
28	571	T. B. Vause	5 bbls. flour.....		27 50
28	572	B. & O. Express Co.....	Express charges		1 00
29	573	Mrs. Mary Maxwell ...	30 lbs. butter, @ 30c.		9 00
29	574	Robbins & Hyde	1 hat		1 50
29	575	Col. Transfer Co.....	10 pupils from depot to Inst.		2 50
29	576	U. S. Express Co	Express charges		1 90
29	577	I. J. Keenan.....	27 galls. cylinder oil, @ 85c.....		22 95
30	578	Geo R. Galloway & Co	289½ lbs. steak, @ 12½c.....	\$36 19	
30		"	189 lbs. roast, @ 12½c.....	23 63	
30		"	115 lbs. corn beef, @ 10c.....	11 50	
30		"	35 lbs. veal, @ 12½c.....	4 37	
30		"	32½ lbs. boil, @ 12½c	4 07	
30		"	14½ lbs. pork, @ 12½c	1 81	
30		"	13 lbs. lamb, @ 12½c.....	1 63	
30		"	5 livers, @ 25c	1 25	
					84 45
30	579	E. K. Stewart, sec'y.....	600 street car tickets, @ 3½c		21 00
Oct. 1	580	Midland Tel. Co.....	Rent to Jan'y 1, 1883		12 50
Sept. 30	581	T. H. McKinley	Repair clock		50
16	582	Kilbourne, Jones & Co	2 horse buckets, @ 50c	\$1 00	
18		"	1 hatchet	50	
19		"	2 counter brushes.....	90	
21		"	½ doz. butcher knives.....	2 00	
21		"	½ doz. shoe knives.....	50	
29		"	3 picture nails	75	
Oct. 2		"	2 No. 2 scoops.....	2 00	
					7 65
2	583	Myers Bros	Printing 1,000 postal cards..		1 50
2	584	R. L. Roades.....	1 bbl. apples.....		2 75
2	585	Col. Rubber Co	1 ear syringe.....		80
3	586	Isaac Eberly & Co.....	632 lbs. stand. "A" sugar, @ 9½c		60 04
3	587	Geo. Distelhorst.....	35 bu. potatoes, @ 60c		21 00
3	588	Harrington & Co.	1 pair spectacles and case...		85
Sept. 16	589	J. M. & W. Westwater	1 single swinging bracket...	\$ 75	
19		"	1 double "	1 00	
20		"	1 three "	1 25	
27		"	16 ft. gas tubing, @ 40c.....	6 40	
27		"	1 rubber head	35	
27		"	1 Argand burner.....	1 00	
27		"	1 globe holder	40	
27		"	1 shade and chimney	75	
28		"	1 match safe	75	
29		"	1 shade.....	50	
Oct. 2		"	3 doz. jelleys, @ 75c.....	2 25	
2		"	1 rubber head	35	
2		"	1 globe holder and burner..	25	
2		"	1 doz. opal globes ..	3 50	
4		"	1 coffee pot	4 75	
					24 25

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amou t.	Total.
1882.					
Oct. 4	590	W. H. Horn	15 bbls. flour, @ \$5.00.....		\$75 00
4	591	F. P. Ross, man'g	200 ft. wire.....		75
7	592	B. & O. Express.....	Express charges		1 00
9	593	D. Springer.....	30 doz. corn, @ 15c	\$4 50	
9	"	"	100 cantelopes, @ 5c.....	5 00	
9	"	"	50 " @ 10c.....	5 00	
9	"	"	100 lbs. grapes, @ 4c	4 00	
10	594	C. DeWitt	4 lbs. comp. yeast, @ 40c.....		18 50
10	595	Adams Express Co.....	Express charges.....		1 60
Sept. 18	596	McCarty & Slabaugh...	4 boxes peaches.....	\$6 00	45
26	"	"	12 baskets grapes, 100 lbs...	5 00	
28	"	"	2 bbls. apples	4 50	
Oct. 9	"	"	19 lbs. grapes, @ 4c	76	
10	"	"	135 lbs. grapes, @ 4c	5 40	
10	597	Miles & Bancroft	4 C. "Ida" collars, @ 75c...	\$3 00	21 66
10	"	"	2 pieces web, @ 60c	1 20	
12	598	Robins & Hyde	1 cap		4 20
Sept. 29	599	Walker Bros. & Co	1 bbl. sweet potatoes	\$3 00	75
Oct. 4	"	"	2 bus. beans, @ \$3.00	6 00	
4	"	"	56 lbs. lard, @ 14c.....	7 84	
4	"	"	10 lbs. currants, @ 8c.....	80	
13	"	"	164 lbs. beans, @ 5c	8 20	
15	600	Louis Emmert & Co...	839 lbs. steak, @ 10½c.....	\$88 30	25 84
15	"	"	792 " roast, @ 10c.....	79 20	
15	"	"	446½ " corned beef, @ 7c ..	31 22	
15	"	"	130½ " veal, @ 10c.....	13 05	
15	"	"	107½ " mutton, @ 8c.....	8 60	
15	"	"	127 " boiling meat, @ 6c..	7 62	
15	"	"	54 " lamb, @ 8c	4 36	
15	"	"	58½ " pork, @ 12c	7 02	
15	"	"	19 " sausage, @ 12c	2 28	
15	"	"	10 calves' livers, @ 30c	3 00	
15	"	"	3 beeves' " @ 50c.....	1 50	
15	"	"	2 tongues, @ 30c.....	60	
13	601	Harrington & Co	Repairing watch		246 75
Sept. 27	602	J. E. Howard	150 lbs. butter, @ 22c.....	\$33 00	1 00
Oct. 6	"	"	154 " "	33 88	
12	"	"	154 " "	33 88	
Sept. 28	603	W. G. Dunn & Co	1 brush	\$1 50	100 76
28	"	"	1 "	1 50	
28	"	"	1 "	85	
27	604	S. P. Elliott & Sons.....	2 barrels.....	\$ 50	3 85
27	"	"	99 lbs. crackers, @ 5½c.....	5 69	
Oct. 13	"	"	2 barrels.....	50	
13	"	"	93 lbs. crackers, @ 5½c.....	5 35	
7	605	R. Jones & Son	1 box sugar disks		12 04
					75

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Oct. 15	606	Employes pay-roll for the month ending :			
15		Charles Beihl	Engineer, 1 month..	\$66 66	
15		Fred Hartman	" ass't, 1 " ..	40 00	
15		Tilman Bowles	" " 1 " ..	35 00	
15		Geo. E. Jacobs	Gardener, 1 " ..	35 00	
15		Jacob Helfrick	Watchman, 1 " ..	40 00	
15		David Westenhaver	Hostler, 1 " ..	35 00	
15		Chas. Carey	Shoemaker, 1 " ..	35 00	
15		Chas. H. Brown	Clerk, 1 " ..	33 33	
15		Christ Ury	Hall work, 1 " ..	27 00	
15		P. A. Grambarry	Cook, 1 " ..	35 00	
15		Jas. Bowles	Houseman, 1 " ..	27 00	
15		Wm. Schneider	Baker, 1 " ..	45 00	
15		Mary Brady	Seamstress, 1 " ..	20 00	
15		May E. Cook	Visitors' attenda't 1 " ..	16 00	
15		Lizzie Dailey	Door " 1 " ..	10 00	
15		Annie Sullivan	Hall work, etc., 1 " ..	12 00	
15		Sadie Williams	Nurse, etc., 1 " ..	15 00	
15		Jennie Click	Chambermaid, 1 " ..	11 00	
15		Kittie Jones	Cook, 1 " ..	15 00	
15		Blanch Wood	Dining room, 1 " ..	12 00	
15		Hannah Barr	" 1 " ..	12 00	
15		Lottie Evans	" 1 " ..	12 00	
15		Leah Evans	" 1 " ..	12 00	
15		Kate Rile	" 1 " ..	12 00	
15		Lizzie Wagner	" 1 " ..	12 00	
15		Annie Reynolds	" 1 " ..	12 00	
15		Rachel White	Hall work, 1 " ..	11 00	
15		Hannah Thomas	" 1 " ..	11 00	
15		Lizzie Ran	" 1 " ..	11 00	
15		Maggie Paul	" 1 " ..	11 00	
15		Annie Wise	" 1 " ..	11 00	
15		Mary Lane	Laundry, 1 " ..	14 00	
15		Maggie Monahan	" 1 " ..	12 00	
15		Kate Trott	" 1 " ..	12 00	
15		C. Christ	" 1 " ..	12 00	
15		Lizzie Trott	" 1 " ..	12 00	
15		Kate Corbett	" 1 " ..	12 00	
15		Jennie E. Turner	Clerk, 1 " ..	22 22	
Sept. 15	607	Maynard Bros.	49 lbs. lard, @ 13½c	\$6 62	\$788.21
15		"	50 galls. N. O. Syrup, @ 60c ..	30 00	
15		"	50 " table " @ 52c ..	26 00	
16		"	48 melons	8 00	
16		"	1 drawer grapes	1 25	
16		"	2 boxes peaches, @ \$1.50 ..	3 00	
18		"	2 bottles vanilla ex., @ \$1.00 ..	2 00	
18		"	2 " lemon " \$1.00 ..	2 00	
18		"	10 lbs. cream tartar	3 20	
18		"	30 doz. eggs, @ 22c	6 60	
18		"	35 lbs. bak'g powder, @ 20c ..	7 00	
19		"	50 " grapes, @ 5c	2 50	
19		"	1 box cocoa	75	
22		"	1 bbl. Graham flour	5 25	
22		"	172 lbs. corn meal	4 12	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 22	607	Maynard Bros.....	1 bbl. salt.....	\$1 25	
22		".....	1 lb. ground cinnamon	60	
22		".....	1 " " cloves.....	70	
22		".....	101 lbs. grapes, @ 5c	5 05	
22		".....	30 melons, @ 25c.....	7 50	
25		".....	8 doz. bananas, @ 25c.....	2 00	
25		".....	30 " eggs, @ 22c.....	6 60	
26		".....	47 lbs. lard, @ 13c.....	6 11	
26		".....	2 baskets peaches, @ \$1.25..	2 50	
27		".....	1 " " \$1.00..	1 00	
27		".....	50 lbs. butter, @ 26c.....	13 00	
28		".....	2 doz. mops, @ \$2.25.....	4 50	
28		".....	160 lbs. blackberries, @ 12½c	20 00	
29		".....	149 lbs. grapes, @ 5c	7 45	
29		".....	16 lbs. N. Y. cheese, @ 15c..	2 40	
30		".....	1 basket peaches, @ \$1.25..	1 25	
Oct. 2		".....	50 melons, @ 18c.....	9 00	
3		".....	110 lbs. grapes, @ 4½c.....	4 95	
3		".....	5 baskets peaches, @ 90c....	4 50	
3		".....	1 doz. lemons.....	25	
4		".....	2 bbls. apples, @ \$2.75.....	5 50	
5		".....	1 doz. pack. cocoa, @ 25c ...	3 00	
5		".....	2 baskets peaches, \$1.50 ..	3 00	
6		".....	" " ".....	3 00	
7		".....	2 cases of lye, @ \$3.75.....	7 50	
7		".....	94 lbs. grapes, 4c	3 76	
9		".....	6 cases lye, @ \$3.75.....	22 50	
9		".....	1 bbl. sweets.....	2 50	
9		".....	10 lbs. grd mustard, @ 29c..	2 90	
9		".....	1 bbl. onions.....	2 25	
13		".....	30 doz eggs, @ 23c.....	6 90	
13		".....	24½ lbs. honey, @ 20c.....	4 90	
14		".....	14 lbs. cocoa, 50c.....	7 00	
14		".....	4 bu corn meal, @ \$1.10....	4 40	
14		".....	1 bbl. pickles.....	8 00	
14		".....	128 lbs grapes, @ 4c.....	5 12	
14		".....	1 bbl. apples.....	2 75	
					\$303 88
14	608	Straitsville Cen. M. Co.	40 ⁶⁰ / ₁₀₀₀ tons lump, @ \$2.11..		84 46
Sept. 16	609	R. M. Rownd.....	2 doz. shoe brushes, 1.50..	\$3 00	
16		".....	2 doz. Mam. black'g, @ \$1.20	2 40	
25		".....	2 doz. thimbles, @ 15c.....	30	
25		".....	2 doz. pen holders, @ 35c...	70	
25		".....	2 doz. shoe dressing, 75c...	1 50	
25		".....	2 bill files, @ 10c.....	20	
25		".....	1 doz. tooth brushes.....	1 32	
Oct. 3		".....	1 doz. pass books.....	25	
					9 67
Sept. 21	610	Millers & Hustons.....	1 pair shoes.....	\$1 50	
25		".....	".....	2 25	
26		".....	".....	1 35	
26		".....	".....	1 35	
28		".....	".....	2 50	
Oct. 3		".....	".....	1 60	
7		".....	".....	1 75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased	Amount.	Total.
1882.					
Oct. 7	610	Millers & Hustons.....	1 pair rubbers.....	\$ 35	
7		".....	2 ".....	80	
6	611	Saul & Eberly.....	25 doz. eggs, @ 22c.....		\$13 45
Sept. 21	612	Green, Joyce & Co.....	$\frac{1}{2}$ doz fancy scarfs, @ \$4.20.....	\$2 10	5 50
21		".....	"..... 4.65	2 33	
21		".....	1 doz. snspenders.....	2 40	
21		".....	1 doz. linen handkerchiefs..	3 25	
21		".....	2 doz. cambric hdkfs, @ \$1.20.....	2 40	
21		".....	4 pks. linen tape, @ 47c.....	1 88	
21		".....	1 pk. pins.....	54	
21		".....	".....	68	
21		".....	$\frac{1}{2}$ doz. W. & B. razors, @ \$6.25.....	3 13	
21		".....	1 box clauers.....	28	
21		".....	$\frac{1}{2}$ doz. razor straps, @ \$3.25.....	1 89	
21		".....	$\frac{1}{2}$ doz. shav'g brushes, 1.25.....	62	
21		".....	$\frac{1}{4}$ M. Robert's needles, 1.60.....	40	
21		".....	1 doz. soap.....	2 55	
21		".....	2 bots. ink, @ 45c.....	90	
21		".....	2 spools twist, @ 60c.....	1 20	
28		".....	1 doz. handkerchiefs.....	1 05	
28		".....	".....	96	
28		".....	$\frac{1}{2}$ doz. towels.....	78	
28		".....	1 ".....	4 20	
28		".....	5 doz. 3 cord thread, @ 68c.....	3 40	
29		".....	5 doz. mixed $\frac{1}{2}$ hose, @ \$1.75.....	8 75	
29		".....	1 doz. British ".....	2 75	
29		".....	2 pks. Ada pins, @ 25c.....	50	
29		".....	5 doz. 3 cord thread, @ 75c..	3 75	
29		".....	2 doz. towels, @ \$3.00.....	6 00	
Oct. 4		".....	$\frac{1}{2}$ doz. laund. shirts, @ \$8.95.....	4 48	
4		".....	1 doz. superb collars.....	1 15	
4		".....	2 lbs. Dexter's cotton, @ 57c.....	1 14	
4		".....	69 $\frac{1}{2}$ yds. Gingham, 8 $\frac{1}{2}$ c.....	5 91	
6		".....	6 doz. collar buttons 9c..	54	
6		".....	2 "..... 78c.....	1 56	
6		".....	2 gro. pearl buttons, @ 79...	1 58	
6		".....	1 ".....	1 40	
6		".....	$\frac{1}{6}$ doz. shears, @ \$5.80.....	97	
Sept. 29		".....	By 5 doz 3 cord th'd ret. @ 68c.....	\$77 42	
				3 40	
Oct. 15	613	C. C. Krepps.....	360 galls. milk, @ 15c.....	\$54 00	74 02
15		".....	7 $\frac{1}{2}$ "..... 28c.....	2 10	
Sept. 14	614	James Nelson.....	18 lbs. broom twine, @ 35c.....	\$6 30	56 10
14		".....	".....	6 30	
14		".....	61 "..... wire, @ 9 $\frac{1}{2}$ c..	5 79	
21		".....	10 $\frac{1}{2}$ lbs. bunch twine, 18c..	1 89	
21		".....	2 galls. turpentine, 60c..	1 20	
21		".....	1 $\frac{1}{2}$ galls. Japan, @ \$1.25.....	1 87	
22	615	Jacob Reeb.....	30 doz. corn, @ 15c.....	\$4 50	23 35
23		".....	30 ".....	4 50	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 27	615	Jacob Reeb	25 doz. corn, @ 15c.....	\$3 75	
28		"	25 "	3 75	
30		"	30 "	4 50	
Oct. 3		"	30 "	4 50	
5		"	50 "	7 50	
7		"	50 "	7 50	
10		"	50 "	7 50	
12		"	50 "	7 50	
					\$55 50
Sept. 15	616	Geo. Distlehorst.....	1 bu. string beans.....	\$1 00	
18		"	20 doz. corn, @ 12½c.	2 50	
28		"	2 doz. celery, 60c.....	1 20	
28		"	3 doz. cucumbers, @ 15c	45	
28		"	3 doz. red peppers.....	15	
Oct. 14		"	3 doz. celery, @ 50c.....	1 50	
					6 80
Sept. 7	617	Geo. W. Gleason	1 letter file.....	\$ 40	
Oct. 12		"	1 doz. sheets blot. paper	60	
					1 00
14	618	C. L. Clark.....	8 sks. yarn.....		1 50
15	619	Mrs. H. G. Young.....	252 galls. milk, @ 16c.....		40 32
Sept. 26	620	A. N. Hill & Co.....	1 suit.....	\$10 00	
29		"	1 pants.....	3 00	
29		"	1 "	1 50	
Oct. 3		"	1 suit.....	12 00	
3		"	1 "	10 00	
3		"	1 pants.....	1 00	
3		"	1 suit.....	10 00	
3		"	1 "	10 00	
3		"	1 pants.....	2 00	
3		"	1 suit.....	7 50	
4		"	1 "	10 00	
4		"	1 "	5 50	
4		"	1 "	9 00	
4		"	1 pants	2 00	
					93 50
Sept. 14	621	Chas. Huston	3 lbs. white wax	\$1 95	
14		"	1 dauber.....	25	
18		"	Corks	25	
22		"	½ gal. alcohol.....	1 25	
26		"	Cyanide potassium.....	25	
26		"	Tincture lobelia.....	50	
Oct. 2		"	Prescription	35	
10		"	"	50	
11		"	1 lb. carb. ammonia.....	30	
					5 60
Sept. 14	622	E. B. Armstrong.....	1 egg beater.....	\$ 40	
16		"	1 dish-pan	1 25	
16		"	4 lbs. No. 1 wire.....	40	
16		"	1 seive.....	35	
21		"	2 cake-cutters.....	40	
22		"	74 lbs. Russia bake-pans....	18 50	
25		"	½ doz. dust-pans.....	1 00	
Oct. 3		"	10 spoons.....	1 00	
10		"	Rep. copper dipper.....	40	
					23 70

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Oct. 12	623	L. L. Smith.....	50 bus. oats, @ 52c.....	\$26 00	
12		"	2 " corn, @ 85c	1 70	
12		"	100 lbs. bran, 1c.....	1 00	
					\$28 70
		Total.....			\$2,773 39
			<i>Ordinary Repairs Fund.</i>		
1882.					
Oct. 4	624	L. B. Potts, Treasurer...	6 $\frac{3}{8}$ ells, @ 3c.....	\$ 18	
4		"	6 tees, @ 4c.....	24	
4		"	12 $\frac{3}{4}$ bushing, @ 5c.....	60	
4		"	6 " " 3c.....	18	
4		"	3 unions, @ 11c.....	33	
4		"	3 " " 13c.....	39	
4		"	6 $\frac{1}{4}$ ells, @ 3c	18	
4		"	6 $\frac{1}{4}$ nipples, @ 3c.....	18	
4		"	1 No. 1 cutter wheel.....	20	
4		"	1 No. 2 "	30	
4		"	1 12 lb. Coe's wrench.....	95	
4		"	1 No. 3 pipe "	3 00	
4		"	101 $\frac{3}{4}$ feet $\frac{3}{8}$ pipe, @ $4\frac{1}{2}$ c....	4 55	
4		"	51 $\frac{6}{12}$ " $\frac{1}{2}$ " $5\frac{1}{2}$ c....	2 83	
4		"	44 $\frac{7}{12}$ " $\frac{3}{4}$ " $6\frac{3}{4}$ c....	3 00	
4		"	54 $\frac{10}{12}$ " 1 " $9\frac{1}{4}$ c....	5 20	
4		"	11 $\frac{6}{12}$ " $1\frac{1}{4}$ " $10\frac{1}{2}$ c....	1 55	
7		"	1 $\frac{1}{2}$ lb. brass, @ $35\frac{1}{4}$ c.....	53	
7		"	4 $\frac{1}{2}$ hrs. work.....	2 50	
					\$26 89
July 19	625	Geo. W. Weinman.....	6 glass oilers, @ 95c.....	\$5 70	
19		"	1 2-in. collar.....	1 85	
20		"	1 socket for pump.....	1 50	
Aug. 25		"	Recutting socket.....	50	
25		"	Drilling pipe, etc.....	3 00	
25		"	4 $1\frac{1}{2}$ x2-in. bushing....	1 00	
25		"	6 2-in. ells	2 40	
25		"	6 " unions	3 90	
25		"	4 $\frac{1}{4}$ -in. cyld. cocks.....	3 00	
25		"	2 $1\frac{1}{2}$ globe valves.....	2 95	
25		"	12 $\frac{3}{4}$ nipples.....	60	
25		"	6 2-in. nipples.....	1 20	
25		"	8 $1\frac{1}{2}$ ells.....	1 20	
25		"	6 1-in ells.....	54	
25		"	3 2-in. couplings.....	90	
25		"	3 " globe valves	11 40	
25		"	3 $1\frac{1}{4}$ -in. globe valves,@ \$1.75	5 25	
Oct. 2		"	2 1-in. " \$1.50	3 00	
		"	1 steam gauge	5 00	
					54 89
Sept. 14	626	Kilbourne, Jones & Co	20 sets $1\frac{1}{2}$ casters, @ 15c....	\$3 00	
14		"	1 pair 5-in. plyers.....	60	
15		"	1 mort. night latch.....	1 75	
21		"	3 galls. benzine, @ 20c.....	60	
21		"	1 box 7x9 glass.....	2 70	
Oct. 6		"	1 trowel.....	75	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Oct. 6	626	Kilbourne, Jones & Co	2 pair butts, @ 15c.....	\$ 30	
9		"	1 key blank.....	10	
9		"	2 mort. locks & knobs, @ 95c	1 90	
9		"	15 lbs. 8 ^d nails.....	68	
9		"	1 wardrobe lock.....	15	
9		"	3 brass keys.....	45	
11		"	20 lbs. bbl. nails.....	1 80	
11		"	3 papers brads.....	15	
11		"	2 pair axles for truck.....	2 00	
					\$16 93
7	627	Hayden & Baker.....	Wire cloth.....		1 68
9	628	E. Knepper.....	Rep. cart.....		5 50
12	629	Wm. Halley.....	" pipes.....		
12		"	1 lb. solder.....	\$ 25	
12		"	Labor of plumber.....	1 25	
					1 50
6	630	Saul & Eberly.....	2 B. O cement.....		3 00
9	631	E. B. Armstrong.....	34 lbs. galv. iron, @ 12c.....		4 08
		Total			<u>\$114 47</u>
			<i>Furniture, Bedding and Car-</i> <i>pets Fund.</i>		
1882.					
Sept. 25	632	Ph. Kinnell.....	1 chair-spring.....		\$ 75
27	633	Kershaw & Krauss.....	1 oil-cloth rug, @ \$1.50.....		1 50
28	634	W. G. Dunn & Co.....	22 yds. damask, @ 47½c.....	\$10 45	
28		"	10 " " 45c.....	4 50	
29		"	20 yds. muslin, " 17c.....	3 40	
29		"	4½ yds. ticking.....	1 00	
					19 35
29	635	Bowe & Beggs.....	4 mats, @ \$1.75.....		7 00
Oct. 2	636	Andrew Dobbie.....	3 doz. napkins, @ \$2.75.....	\$8 25	
2		"	3 " " 85c.....	2 55	
2		"	1½ doz. binding, @ \$1.00 ..	1 87	
2		"	1½ " " 95c.....	1 75	
6		"	3 doz. napkins, @ \$3.40.....	10 20	
6		"	1 " ".....	2 75	
6		"	6 papers needles, @ 15c.....	90	
					28 27
6	637	S. C. Bailey & Co.....	¾ doz. chairs, @ \$33.00.....		22 00
12	638	Halm, Bellows & Co...	1 ball stitching twine.....	\$ 40	
12		"	1 doz. stools.....	5 00	
					5 40
		Total			<u>\$84 27</u>
			<i>Books, School Apparatus and</i> <i>Musical Instruments Fund.</i>		
1882.					
Sept. 7	639	Geo. W. Gleason.....	1 index.....	\$ 20	
25		"	1 Loomis Elem. Algebra.....	1 00	
28		"	1 index.....	25	
					\$1 45

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882.					
Sept. 20	640	Ohio State Journal Co.	Kindergarten papers		\$1 00
23	641	E. Steiger & Co.....	" materials.....		1 23
24	642	Williams & Brain	Binding 3 books.....		2 70
Oct. 2	643	Columbus Rubber Co..	12 ft. cloth ins. tubing, @15c		1 80
4	644	Chas. Scribner's Sons..	1 vol. Ency. Britna		6 00
14	645	J. K. Farver ..	Repairing horn	\$1 50	
14	"	"	" and filling bows ..	2 50	
14	"	"	Organ reed	50	
					4 50
14	646				
June 14	647	Glock & Son	1 bundle E strings	\$2 55	
Sept. 16	"	"	2 bass G strings, @ 65c	1 30	
16	"	"	1 bundle E violin	2 75	
16	"	"	1 doz. G violin	85	
16	"	"	½ doz. A violincello	72	
16	"	"	1 violincello C	30	
16	"	"	2 doz. violin keys, @ 72c.....	1 44	
16	"	"	½ doz. violin tailpieces	42	
					10 33
		Total			\$29 01
			<i>Expenses of Trustees Fund.</i>		
1882.					
Sept. 19	648	Harmon Austin	Exp. at meeting to-day		\$20 00
19	649	E. T. Drayton	" "		12 00
		Total			\$32 00
			<i>Salaries of Officers and Teachers Fund.</i>		
1882.					
Oct. 15	650	Pay-roll for the month ending Oct. 15, 1882:			
15		G. L. Smead	Superintendent, 1 month...	\$100 00	
15		R. W. Bell.....	Steward, 1 " ..	66 66	
15		Olive M. Brown.....	Matron, 1 " ..	33 33	
15		Mattie L. McKibbin....	Asst. matron, 1 " ..	25 00	
15		Harriet Chalfant.....	Asst. matron, 1 " ..	25 00	
15		C. Armstrong	Housekeeper, 1 " ..	25 00	
15		Henry Snyder, jr.....	Teacher Lit'y Dep't, 1 mo..	77 77	
15		Frank Lumb	" " 1 " ..	50 00	
15		Lottie M. Austin	" " 1 " ..	50 00	
15		S. S. Wright	" " 1 " ..	50 00	
15		Laura A. Strother	" " 1 " ..	50 00	
15		Hattie Dunbar.....	" " 1 " ..	50 00	
15		H. J. Nothnagle.....	Professor of music, 1 " ..	111 11	
15		Jas. McCombs.....	Teacher of music, 1 " ..	33 33	
15		John Bitzer.....	" " 1 " ..	22 22	
15		Johanna Donovan.....	" " 1 " ..	33 33	
15		Mary A. Tipton	" " 1 " ..	33 33	
15		Lena Ernst	" " 1 " ..	16 66	
15		Nettie Flowers..	Reader of music, 1 " ..	18 00	
15		A. L. Bohrer.....	Teacher of tuning, received part pay	33 33	
15		Mary Wainwright.....	Teacher chair shop, 1 mo..	18 00	

DISBURSEMENTS—Continued.

Date.	No. of voucher.	To whom paid.	Articles purchased.	Amount.	Total.
1882. Oct. 15 15 15	650	Jennie A. Fulton..... Henry Hauenstein..... Ruth C. Bartlett..... Total	Teacher sewing dep., 1 mo.. Forem'n broom shop, 1 " Teacher bead work, 1 " 	\$20 00 66 66 12 50 	 \$1,021 23
<i>Closets Fund.</i>					
1882. Oct. 14	651	R. R. Manning	7½ days' work, @ \$1 50.....	.....	\$11 25

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS.

Name of appropriation.	Balance in hands of financial officer October 15, 1882.	Received from sources outside of State Treasury.	Received from State Treasury.	Total to be accounted for.	Amount disbursed during month.	Balance in hands of financial officer November 15, 1882.
Current expenses	\$496 90	\$217 41	\$2,276 49	\$2,990 80	\$2,773 39	\$217 41
Ordinary repairs .....	.....	.....	114 47	114 47	114 47	.....
Furniture, bedding, etc .....	.....	.....	84 27	84 27	84 27	.....
Expenses of Trustees... ..	.....	.....	32 00	32 00	32 00	.....
Books, school app., etc ..	.....	.....	29 01	29 01	29 01	.....
Salary .....	.....	.....	1,021 23	1,021 23	1,021 23	.....
Closets .....	.....	.....	11 25	11 25	11 25	.....
Totals	\$496 90	\$271 41	\$3,568 72	\$4,283 03	\$4,065 62	\$217 41

SCHEDULE OF BILLS, PAY-ROLLS, ETC., APPROVED BY THE BOARD OF TRUSTEES, AND
REMAINING UNPAID AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF NOVEMBER,
1882, AS FOLLOWS:

Of whom purchased.	Articles.	Amount.	Total.
	<i>Current expense fund.</i>		
H. Mithoff & Co.....	2 lawn rakes.....	\$ 70	
Benj. Monett, jr.....	Ticket	3 65	
E. Cook & Bro.....	Dispatch	1 30	
McCune, Lennis & Griswold..	Knife, etc	3 75	
Thos. Ross	Soap	13 80	
A. B. Kistler.....	Flour	49 80	
J. A. Williams.....	Fees	25	
Jacob Reeb.....	Vegetables	7 75	
C. G. Evans	Chickens.....	12 60	
W. H. Harrison, agt.....	Ticket	7 15	
A. W. Livingston's Sons.....	Bulbs	8 90	
E. & J. P. Smith.....	Broom-corn	209 47	
E. E. Shedd & Co.....	Coffee	32 76	
Miss Clara McClelland & Co..	Thread.....	50	
Preston & McCune.....	Rubbers	5 00	
Wm. G. Dunn & Co.....	Calico, etc.....	4 09	
Robbins & Hyde	Hats	5 25	
Barker & Taylor	Journal	1 80	
J. E. Howard.....	Butter	157 41	
S. P. Elliott & Sons.....	Crackers	8 86	
W. U. Telegraph Co.....	Messages.....	1 90	
E. B. Gager	Tacks	1 00	
Isaac Eberly & Co.....	Sugar	60 20	
A. Nickens	Wood	11 00	
John Hayes	Fasteners, etc	2 65	
B. & O. Express.....	Express charges	6 00	
Mrs. Mary Maxwell.....	Butter, etc	22 81	
W. H. Horn	Flour	80 00	
C. DeWitt	Comp. yeast.....	3 00	
F. Behlen	Quails	45	
Whisler & Son.....	Soap	7 68	
J. M. Denig	Drugs	13 00	
Bell Bros	Queensware	4 50	
Cherrington & Robinson	Rubber stamp.....	5 50	
J. M. & W. Westwater	Queensware.....	27 60	
Chas. Huston.....	Drugs	15 50	
Geo. Distelhorst.....	Vegetables	12 80	
E. B. Armstrong	Tiaware, etc.....	3 65	
L. L. Smith.....	Oats	26 52	
Harrington & Co.....	Clocks, etc	8 65	
Biddleman & Bro.....	Horse-shoeing	3 45	
Engelke & Bigelow	Freight and cartage.....	11 51	
A. N. Hill	Clothing	40 00	
Green, Joyner & Co.....	Dry goods, etc.....	37 55	
McCarty & Slabaugh	Apples, etc.....	26 65	
Trustees Col. Water Works...	Water, etc.....	535 94	
Mrs. Mary Maxwell.....	Butter, etc.....	40 12	
Pay-roll of employes for the	month ending 15th.	788 21	
George Bobb	Groceries	13 91	
R. M. Rownd.....	Stationery.....	3 10	
Strasville Central M. Co....	Coal	132 05	
Walker Bros. & Co.....	Lard, etc	11 14	
J. A. Neeley.....	Apples, etc	6 25	
Mrs. H. G. Young.....	Milk	42 88	

SCHEDULE OF BILLS, ETC.—Continued.

Of whom purchased.	Articles.	Amount.	Total.
R. R. Manning.....	Work	\$40 50	
Wm. Tress & Co.....	Fish, etc	31 40	
Louis Emmert & Co.....	Meat, etc.....	396 35	
Maynard Bros. & Co	Groceries	303 97	
Adams Express Co.....	Express charges.....	45	
Wm. Ambuster.....	Needles, etc.....	4 30	
Kilbourne, Jones & Co.....	Hardware	6 15	
C. C. Krepps.....	Milk	57 97	
Mrs. Schneider	Work	2 00	
Millers & Hustons	Shoes	23 25	
Total.....			\$3,408 30
<i>Ordinary Repairs Fund.</i>			
Geo. W. Weinman ..	Repairs	\$35 60	
Kilbourne, Jones & Co.....	Repairing truck, etc.....	23 31	
Godman Bros. & Co.....	1 door spring.....	5 00	
Total.....			\$63 91
<i>Furniture, Bedding and Carpets Fund.</i>			
Halm, Bellows & Co	Table, etc	\$10 25	
Ohio Furniture Co.....	Chairs	9 00	
Halm, Bellows & Co	Walnut lumber, etc.....	1 75	
Total.....			\$21 00
<i>Books, School Apparatus and Musical Instruments Fund.</i>			
T. H. Schneider.....	Music, etc.....	\$36 50	
H. C. McClelland & Co.....	1 book	1 50	
Glock & Sons	Violin strings, etc.....	5 15	
J. K. Farver.....	Repairing horn.....	50	
Total.....			\$43 65
<i>Closets Fund.</i>			
F. E. Powell.....	Lumber		\$17 58
<i>Expenses of Trustees Fund.</i>			
E. T. Drayton..	Expenses		\$12 00
<i>Salaries of Officers and Teachers Fund.</i>			
Pay-roll for the month ending 15th inst.		\$1,021 23	
J. W. Clemmer, M. D	Services as physician	52 00	
A. L. Bohrer.....	Balance on salary Oct. 15.....	33 33	
"	" " Nov. 15.....	33 33	
Total.....			\$1,139 89

STATEMENT SHOWING THE TOTAL INDEBTEDNESS, BALANCES IN HANDS OF FINANCIAL OFFICER, AND AMOUNTS REQUIRED FROM THE STATE TREASURY TO PAY LIABILITIES EXISTING AT THE CLOSE OF BUSINESS ON THE 15TH DAY OF NOV., 1882, AS FOLLOWS:

Name of appropriation.	Total liabilities Nov. 15, 1882.	Balance in hands of Financial Officer Nov. 15, 1882.	Net amount of liabilities Nov. 15, 1882.
Current expenses.....	\$3,408 30	\$217 41	\$3,190 89
Ordinary repairs.....	63 91	.....	63 91
Furniture, bedding and carpets.....	21 00	.....	21 00
Books, school apparatus and musical instruments...	43 65	.....	43 65
Closets	17 58	.....	17 58
Expenses of Trustees.....	12 00	.....	12 00
Salaries of officers and teachers.....	1,139 89	.....	1,139 89
Totals	\$4,706 33	\$217 41	\$4,488 92

STATEMENT SHOWING BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE PRECEDING MONTH, AND THE AMOUNTS RECEIVED FROM, AND THE BALANCES IN THE STATE TREASURY AT THE CLOSE OF BUSINESS OF THE CURRENT MONTH, AS FOLLOWS:

Name of appropriation.	Balances Oct. 15, 1882.	Amounts drawn out.	Balances Nov. 15, 1882.
Current expenses	\$18,686 81	\$2,276 49	\$16,410 32
Salaries of officers and teachers.....	5,274 59	1,021 23	4,253 36
Furniture, bedding and carpets	143 39	84 27	59 12
Ordinary repairs.....	118 03	114 47	3 56
Books, school apparatus and musical inst.....	31 08	29 01	2 07
Expenses of Trustees.....	93 00	32 06	61 00
Closets	50 00	11 25	38 75
Total.....	\$24,396 90	\$3,568 72	\$20 828 18

DISBURSEMENTS ITEMIZED.—CURRENT EXPENSE FUND.

Quantity.	Measure.	Description of articles.	Amount.
		Arnica tinc	\$1 50
3½	Gallons	Alcohol	6 55
33½	Barrels	Apples	109 40
770	Pounds	Apple-butter	56 98
10	Gallons	Ammonia	11 00
2	Ounces	Acid	15
½	Pound	Allspice	10
4	Ounces	Asfoetida	25
4	Dozen	Asparagus	2 00
4	"	Awls	45
		Alum	10
3	Pounds	Acid sulphate	2 10
		Architect service	15 00
10½	Pounds	Acid mur.	2 08
		Argand Burner	1 00
1	Pound	Ammonia carb	30
7,198¾	Pounds	Butter	1,941 16
15	"	Barley	1 05
161½	Gross	Buttons	7 84
47		Barrels	12 50
2	Bottles	Bromo. chlor	1 00
13		Buckets	3 05
12	Pair	Boots	33 50
5,325		Broom handles	80 20
100		Boxes	5 25
6		Brads	50
2,032	Pounds	Beans	122 52
498	"	Buckwheat	23 90
		Bananas	56 35
½	Pint	Brandy	50
		Blacksmithing	58 65
7,485	Pounds	Broom corn	654 48
400	"	Bran	4 00
		Blacking brushes	2 65
195	Pounds	Bologna sausage	17 05
	"	Boneset	70
		Brom. pot.	10
301½	Pounds	Bacon	49 29
6		Bolts	35
100	Pounds	Baking powder	20 74
		Blotting paper	60
12	Gross	Button fasteners	1 85
171		Bus tickets	27 45
3	Bunches	Bristles	30
2,905	Loaves	Bread	108 04
124½	Pounds	Broom twine	41 79
		Blank books	4 08
13	Dozen	Blacking	9 28
		Button hooks	
153½	Pounds	Broom wire	13 07
¾	Dozen	Buckets (paper)	1 35
		Berries	66 66
½	Dozen	Broom needles	2 50
10	Ounces	Brass wire	25
1		Blacksmith hammer	1 00
1		Basin	35
1		Brass plumb bob	40
1		Boiler	7 00
12	B. A.		

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
1		Blower	\$1 00
1	Piece ..	Braid.....	1 40
1		Blotter bath.....	2 75
2		Bellows.....	3 00
3		Broom hammers.....	2 05
60	Pounds	Baking soda.....	4 20
		Bill holder.....	3 60
		Beeswax	80
		Brackets.....	3 00
		Brushes (hair)	3 85
		Cy. pottassium	50
13	Dozen.....	Cakes.....	1 10
241	Pounds	Cheese	36 16
6	Bottles	Chowchow	1 80
14	Barrel.....	Cranberries ..	18 50
12	Pounds	Cinnamon	5 80
40	Boxes..	Cocoanut	14 32
2	Pounds.....	Citron	60
30	Suits	Clothes	308 05
2,275	Pounds.....	Crackers.....	145 51
9 ⁸ / ₁₆	"	Camphor	4 75
8	Bottles	Cement.....	1 70
9	Dozen.....	Combs.....	8 03
		Cartage and freight.....	140 32
1,905	Pounds.....	Coffee	245 76
1,524 ⁷⁰ / ₁₀₀	Tons	Coal (hump).....	3,216 79
620	Pounds.....	Chickens ..	62 32
2	Dozen.....	Cabbage	5 00
27	"	Celery	13 50
1	"	Canned apples	3 15
8	"	Canned blackberries.....	12 00
3		Curry combs	75
1	Barrel.....	Clay	2 50
11 ³ / ₄	Cases	Collars.....	13 43
14	Dozen.....	Chamois skins	11 50
1		Crnet.....	30
2	Dozen.....	Canned plums	2 70
235 ¹ / ₂	Yards..	Crash.....	21 18
1		Chimney	10
19	Cans	Corn beef.....	21 15
310 ¹ / ₂	Pounds	"	31 05
		Carpet binding.....	80
35	Pounds	Cod fish	2 45
168	"	Candy for Christmas	25 35
1	Barrel.....	Cement.....	1 50
		Carriage repairs.....	105 45
8	Dozen.....	Canned beans and peas.....	10 60
3		Coffee pots.....	5 50
4	Dozen.....	Canned corn.....	6 60
12	"	Canned peaches.....	29 70
24	Cases	Canned tomatoes.....	90 00
16	Pounds	Currants.....	1 30
84	Yards.....	Calico	61
15	Barrels	Charcoal.....	13 00
40	Pounds.....	Corn starch.....	3 40
		Cover for steamer.....	4 40
25	Pounds	Chocolate.....	9 37
14	Dozen.....	Collar buttons.....	2 52

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
8	Pounds.....	Cough syrup	\$11 55
2		Check books	8 00
23	Bushels	Corn meal	25 12
53 $\frac{3}{4}$	Pounds.....	Compressed yeast	21 40
12	Gallons	Coal oil.....	1 59
		Cash paid to pupils to pay fare home.....	5 25
		Cocoa.....	26 25
1,834 $\frac{1}{4}$	Pounds.....	Corn beef.....	150 18
4		Coal shovels	3 90
2	Pounds.....	Copper nails	40
114 $\frac{1}{2}$	Yards.....	Canton flannel	11 91
		Corks.....	78
4	Sets.....	Coal vases and irons.....	27 00
2		Chambers (covered).....	1 75
7	Pairs.....	Castors	4 45
		Cork screws.....	30
1		Casting	50
21	Pounds.....	Creanr tartar.....	8 20
		Changing fire alarm box to institution.....	6 55
14	Pounds.....	Copper	5 60
2	Dozen	Canned pears	6 00
2	Bushels	Corn	1 70
10	Months	Daily Dispatch	6 50
477	Pounds.....	Dried apples	42 38
510	"	Dried blackberries.....	71 70
321	"	Dried peaches.....	5 15
3		Drop lights..	32 39
16		Dippers.....	3 88
496	Pounds.....	Dried beef.....	74 43
3	Papers	Darning needles.....	36
1		Door spring.....	2 00
2 $\frac{3}{4}$	Bushels	Dried peas.....	6 60
8 $\frac{1}{2}$		Dusters.....	23 27
9	Months	Daily Ohio State Journal.....	8 10
10		Dried tongues.....	5 00
		Dovers' powders	73
7 $\frac{1}{2}$	Dozen.....	Dish pans.....	2 75
1 $\frac{1}{2}$	"	Dust pans.	75
		Express charges.....	14 40
1,846 $\frac{1}{2}$	Dozen	Eggs.....	367 74
15	Yards.....	Enameled cloth	5 25
5 $\frac{1}{2}$	Thousand	Envelopes	11 63
8	Bottles	Extract.....	5 00
78	Gallons	Engine oil	51 00
1		Electro plate of institution.....	1 00
1	Bottle	Extract of beef.....	90
3	Pounds.....	Elix. bromi. pot.....	4 25
		Extracting teeth.....	25
6	Bottles	Elixir	6 00
2		Engraving and printing and cards.....	22 00
		Eyelets and set.....	85
		Expenses of Miss Stella S. Wright.....	8 20
3	Bottles	Extract of malt.....	3 00
		Expenses of purchasing horses.....	36 80
		Engraving police badge.....	2 00
		Examining eyes, etc., Dr. C. C. White	10 50
		Expenses of H. Snyder, Jr., at Janesville, Wis	6 95
		Exp. of Rev. J. Poindexter, "	4 00

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
2	Pounds.....	Elm bark, powdered.....	\$ 50
		Erasers	1 27
1		Ear syringe	80
5	Pounds.....	Flax seed.....	50
200		Flower pots.....	3 75
185	Barrels	Flour.....	1,192 00
10	Months	Fees, Notarial.....	2 50
1,160½	Pounds.....	Fish	118 08
4	Gallons	French mustard.....	2 90
		Forging rocker, arm, etc	3 00
100		Fire brick.....	4 00
		Flowers (plants).....	32 25
2		Fly nets	4 00
12	Barrels	Graham flour.....	78 85
3	Pounds.....	Globules.....	1 50
170	Yards	Gingham	17 95
1	Pound	Glue	30
3½	Dozen.....	Globes.....	10 75
18	Lights.....	Glass	3 36
1	Bottle..	Gargling oil..	1 00
		Glycerine.....	1 25
		Garden seeds.....	13 30
370	Dozen.....	Green corn.....	55 50
		Grapes	55 39
14	Pounds.....	Gum arabic	9 20
8	Dozen	Gloves.....	3 88
13	Pairs	Grinding shears.....	1 75
3	"	Glasses	2 35
1		Grater	25
1		Gig saddle pad	85
1		Garden hoe.....	1 00
16	Feet	Gas tubing.....	6 40
88	Gallons	Hulled corn.....	17 60
333½	Pounds.....	Honey.....	70 35
1,704	"	Hams.....	240 35
		Horse feeds.....	2 00
2		Hatchets.....	1 00
26		Hats and caps.....	29 75
5½ ⁹ / ₁₀	Tons	Hay	84 71
29	Pairs	Hose	6 50
114½	Gallons	Horseradish	11 60
3		Horses	740 00
1	Box.....	Hair pins	25
9	Dozen.....	Handkerchiefs	17 21
1	Package.....	Hops	20
1	Pair	Heel plates.....	15
21	Pounds.....	Head cheese.....	1 89
		Handles	1 50
2		Horns (tin)	25
1		Horse brushes	1 25
		Hooks and eyes.....	15
8	Ounces.....	Homopath. medicine	2 00
3		Hanging baskets	2 10
1	Pound	Horehound	50
		Harness	46 80
6	Bottles	Ink.....	2 70
24	"	Indel. ink.....	6 75
100	Tons	Ice	200 00

DISBURSEMENTS ITEMIZED.—Continued.

Quantity.	Measure.	Description of articles.	Amount.
5	Pounds.....	Indigo	\$4 75
16	Ounces.....	Iodine, tinc	1 95
4	Pints	Ink, shoe	45
13½	Pounds.....	Iron	54
1	Dozen.....	Ind. butter dishes.....	60
300	Quarts	Ice cream buckets.....	7 50
3	.....	Ink stands	2 00
8	Ounces.....	Iod. pot.....	2 25
33	Yards.....	Jeans.....	12 84
½	Gallon	Japan	1 87
166	Pounds.....	Jelly.....	16 92
4	.....	Jars	1 80
20	.....	Jelly pans.....	1 40
3	.....	Jars (slop)	7 00
6	Dozen.....	Jelly glasses.....	3 60
14	Pounds	Knitting cotton.....	7 04
1	.....	Keg	50
		Key rings.....	18
12	.....	Knives	5 00
4	Ounces.....	Knitting silk.....	2 50
1	.....	Lemon squeezer.....	1 00
2	Ounces.....	Laudanum.....	20
1	Box	Lemons	4 50
4	Packages	Linen tape.....	1 88
3½	Pounds.....	Leather	4 13
18	Cases	Lye	67 25
3	.....	Looking glasses.....	6 50
177	Dozen.....	Lemons	37 99
50	.....	Livers	16 55
1,366¾	Pounds	Lard.....	148 71
14	Reams	Letter paper	26 76
34½	Dozen.....	Lead pencils	11 94
4	Reams	Letter heads	30 00
8	Dozen.....	Linen collars.....	9 66
1,094	Pounds	Lamb.....	102 59
1	.....	Lap-robe.....	4 87
1	.....	Lamp (G. S.)	4 50
2	.....	Lanterns.....	2 20
2	Gallons	Lard oil	2 50
1	.....	Ladies' cloak.....	4 50
5,000	.....	Lithographs of Institution.....	60 00
4	Pair.....	Lasts	90
		Lumber.....	23 12
1	Barrel.....	Lime	1 00
12	Dozen.....	Lace.....	7 44
318	Pounds	Mince meat.....	30 37
112½	Yards.....	Muslin.....	11 09
4,991½	Gallons	Milk.....	757 39
20	Pounds.....	Mustard	5 80
2	.....	Match safes	90
½	Dozen.....	Mouse traps.....	2 05
2	"	Mop sticks.....	4 50
	Bottle.....	Medicine	12 75
2	"	Mucilage.....	1 25
3	Kit	Mackeral	2 45
515	Pounds	Maple sugar	60 57
42½	Gallons	Molasses.....	26 13
		Memo pads	3 50

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DISBURSEMENTS ITEMIZED.—Continued.

Quantity.	Measure.	Description of articles.	Amount.
		Mounting map.....	\$3 75
11	Quires	Manilla paper.....	2 45
		Medical services for sick horses.....	52 50
		Making clothing.....	2 50
51½	Pounds	Nails	2 66
6	Dozen.....	Nappies	23 80
		Newspaper wraps.....	11 20
5½	Dozen.....	Neckties	18 73
1	Gallon	Neatsfoot oil	1 00
1½	M.	Needles.....	2 10
5½	Barrels.....	New potatoes	27 08
192	Gallons	Oysters	172 80
900	Pounds	Oat meal.....	39 50
407½	Bushels	Oats	222 62
3½	Barrels.....	Onions.....	6 50
136	Dozen.....	Oranges	35 36
2	Yards	Oil-cloth	75
10	Pair	Overshoes	4 65
1		Overcoat	10 00
1		Oil can.....	60
		Oil cup.....	40
194	Cans	Oysters	64 70
2	Cases	Oranges	15 25
1	Quart	Oil (machine)	75
1	Gallon	Oil (lard)	1 00
1	"	Oil (castor).....	1 50
50	Pounds.....	Oil meal	1 25
1		Office basket	1 00
356½	Bushels.....	Potatoes	389 83
41		Prescriptions.....	20 35
		Pills	14 10
1	Dozen.....	Pitchers	3 50
1	"	Platters	9 00
11	Months Pay-	roll of employes	7,785 58
6½	Barrels	Pickles	54 00
2,631½	Pounds	Pork	253 50
365½	"	Pickled pork	42 53
2,800		Postage stamps.....	71 50
19	Pair.....	Pants	36 15
2,600		Postal cards.....	26 00
1	Pint.....	Paregoric	1 00
480	Pounds	Prunes	52 47
		Peaches	38 80
2½	Bushels	Pears	5 00
11		Pepper boxes	14 00
151	Pounds	Peach butter.....	16 71
1½	Dozen.....	Pen-holders.....	2 64
3	Gross	Pens.....	2 50
3	Dozen.....	Pine-apples	4 75
		Picture frame	4 75
		Plowing garden	7 00
		Plumes	33 50
		Pins	2 50
10	Pounds	Pepper.....	2 20
6	Bushels	Pop corn.....	3 60
145	Balls	Potash.....	14 50
25	Pounds	Pit cherries	6 75
8		Palleys	1 20

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
15	Pounds	Pulverized sugar	\$1 80
		Plumbing	6 50
		Printing	21 25
45½	Pounds	Pig lead	2 73
1½	Dozen	Picture wire	70
24	.....	Paper bags.....	1 00
		Queensware.....	149 50
		Quinine.....	7 40
74	Pounds	Russia baking pans.....	18 50
7½	Dozen	Razor strops	1 89
		Rasps.....	40
3	Boxes	Raisins	11 75
21,387½	Pounds ..	Roasts and steak	2,119 13
		Repairing tinware.....	10 50
		Repairing harness.....	6 80
2	Dozen	Razors	7 26
4	.....	Rakes	1 00
4½	Pounds	Rope	2 67
		Railroad tickets	138 75
430	Pounds ..	Rice	27 95
		Repairing clocks	6 55
7	Pounds	Roach powder.....	14 00
		Reading music.....	6 40
4	Pounds	Rochelle salts	2 30
		Repairing pipe organ	186 50
		Repairing lamp.....	2 00
		Repairing steam boilers.....	36 25
		Repairing steam pump	4 10
		Ruling and binding book	2 50
		Ratchet brace.....	1 75
		Repairing watch, etc.....	2 80
		Repairing scales.....	6 00
½	Pound	Red fire	40
		Ruling report blanks	7 00
		Rubber bands.....	3 30
1	Dozen	Shears.....	97
2	.....	Shovels	2 75
2	.....	Sweeping brushes	7 00
1	Thousand	Shipping tags	1 90
17	Bunches	Seating chairs, cane for	11 05
		Scythe and stones	1 90
8	Ounces.....	Sugar of lead.....	35
8	Dozen	Succotash	8 00
		Soaps	336 38
10,809½	Pounds	Sugar	972 24
16	Quarts	Shoe-pegs	80
		Shoe wax	05
6	.....	Shoe-knives	1 30
5	.....	Sandstones.....	1 40
26	Pounds	Shoe-nails	2 06
3	Dozen	Suspenders	6 40
139	Pairs	Shoes.....	242 55
25	Loads	Sawdust	48 00
12½	Bushels ..	Sweet potatoes	19 55
1	.....	Sprinkler	1 50
6	Barrels.....	Salt.....	6 95
1,472	Pounds	Sal. soda.....	38 03
17	Boxes	Sand soap.. ..	56 10

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
821	Pounds	Sausage	\$76 03
		Spoons (iron)	80
1,221½	"	Soup wheat	85 18
1	"	Sulp. camph	75
3,000		Stamped envelopes	97 10
1	Pint.....	Syrup ipecac.....	75
5½	Dozen	Shirts.....	53 99
5	Gross	Shoe-lacers.....	1 75
6½	"	Screws.....	3 69
3	Yards	Strainer cloth	1 20
7½	"	Silesia	2 25
		Spouges.....	10 90
1	Balls	Shoe-thread.....	60
6	Dozen	Socks	12 50
668	Pounds	Starch	31 99
17½	Dozen	Scrub-brushes.....	25 66
4	"	Shoe-polish	3 50
25½	Yards.....	Sateen.....	2 19
		String beans	2 75
600		Street car tickets	21 00
12	Boxes	Silicon.....	2 25
227½	Pounds	Sole leather.....	66 95
160½	Gallons	Syrup	93 76
3	Bottles	Shiloh syrup.....	2 40
1	Box	Seidlitz powders.....	35
3	Pairs	Spectacles	2 05
4		Sledge handles	70
3		Springs	1 25
1	Dozen	Stove brushes	1 37
2	Ounces	Sul. atrop	35
14	Pieces	Sewer pipe.....	6 10
1		Sauce pan.....	85
1		Slate.....	15
1	Pint.....	Syrup squills.....	75
		Solder and rivets	1 75
1		Steel.....	1 25
		Shade and burner	5 27
		Salve	3 00
65	Pounds	Split peas.....	2 00
1	Box	Sugar disks	75
874	Pounds	Turkey	87 40
		Telegraphing, telephones, etc.....	60 00
9½	Pounds.....	Tapers.....	7 13
4		Tongues	1 10
3	Dozen	Tooth brushes.....	3 65
2½	"	Tacks	1 50
		Turnips.....	1 78
2	Dozen	Tin cups.....	90
43	"	Thread	29 12
2	Gallons	Turpentine	1 20
252½	Pounds	Tea.....	182 63
6	Boxes	Tooth picks.....	75
1		Trunk	1 75
½	Bushel	Tomatoes	1 00
1	Dozen	Trunk locks.....	1 75
4½	"	Towels	13 98
2	"	Teaspoons	2 50
6	"	Thumbles	1 80

DISBURSEMENTS ITEMIZED—Continued.

Quantity.	Measure.	Description of articles.	Amount.
2	Bottles	Tonic	\$2 00
1	.....	Tooth pick holder.....	25
4½	Dozen	Tumblers	4 75
4	.....	Tape measures.....	3 00
¼	Dozen	Torch and key	4 50
		Transplanter	50
		Tinware	18 30
		Tinning knives.....	4 50
2	Spools.....	Twist	1 20
		Tinc. lobelia.....	25
		Underwear	13 00
		Ung. zinc.....	2 50
		Vaseline	2 10
2	Gallons	Varnish.....	2 50
	Quills	Vaccine.....	10 00
1,626¾	Pounds.....	Veal	168 26
1	.....	Vest.....	1 50
3½	Yards	Velveteen.....	1 60
1	.....	Vinegar cruet.....	25
		Vegetables.....	104 95
5	Pounds.....	Whiting	18
2	Bottles	Wine.....	2 00
103	Days	Work, carpenter.. ..	154 50
		Wood.....	66 50
		Whisky.....	8 40
6	Pounds.....	White wax.....	4 20
4	Rolls.....	Wall paper.....	72
		Work.....	210 58
2	Dozen	Water closet paper.....	2 50
2	.....	Whips	2 00
2	.....	Wire bits.....	1 85
3	Pieces.....	Wood	1 00
		Watermelons, etc	83 60
3	.....	Wooden spoons.....	35
2	Pieces	Web	1 20
15	Skeins.....	Yarn	3 11
14	Pounds.....	Zinc	1 75
		Total	\$30,301 58

Deduct credit on vouchers, as follows:

Number 102—Less ½ off on boxes.....	\$1 75
“ 151—Less 40 % ou sewer pipe.....	2 44
“ 185—Less 1 piece lace returned.....	2 40
“ 191—Less 1 “	1 50
“ 226—Less express charges.....	50
“ 513—Less 20 % on rubber bands.....	66
“ 612—Less thread returned.....	3 40
	12 65
Total amount disbursed on account of current expenses	\$30,288 93

GENERAL STATEMENT OF ACCOUNTS, SHOWING BALANCES NOVEMBER 15, 1881, AND AMOUNTS RECEIVED AND DISBURSED BY THE STEWARD DURING THE FISCAL YEAR, 1882.

Name of appropriation.	Balance cash on hand Nov. 15, 1881.	Amounts received from the State Treasury during the year.	Amounts received from sources outside of State Treasury.	Total to be accounted for.	Amounts disbursed during the year.	Balance cash on hands Nov. 15, 1882.
Current expenses.....	\$1,863 11	\$25,765 25	\$2,877 98	\$30,506 34	\$30,288 93	\$217 41
Salaries		9,383 62		9,383 62	9,383 62	
Ordinary repairs.....		1,582 70		1,582 70	1,582 70	
Books, school apparatus, etc.....		777 62	14 35	791 97	791 97	
Expenses of Trustees.....		430 00		430 00	430 00	
Furniture, b. dding. etc.....		1,476 22		1,476 22	1,476 22	
Laundry and machinery.....		800 00		800 00	800 00	
Closets.....		161 25		161 25	161 25	
Painting walls, etc.....		1,500 00		1,500 00	1,500 00	
Total.....	\$1,863 11	\$41,876 65	\$2,892 33	\$46,632 10	\$46,414 69	\$217 41

ITEMIZED STATEMENT OF LIABILITIES EXISTING AT THE CLOSE OF BUSINESS, FOR THE MONTH ENDING NOV. 15, 1882, AS FOLLOWS.

Quantity.	Measure.	Description of articles.	Amount.
<i>Current Expense Fund.</i>			
13 $\frac{1}{3}$	Barrels.....	Apples.....	\$37 25
19	Gallons	Apple butter.....	11 40
2	"	Aqua ammonia.....	2 50
817 $\frac{1}{2}$	Pounds	Butter	205 34
1	"	Blank book.....	15
112 $\frac{1}{2}$	Pounds	Bacon	18 83
1	Lot	Bananas	1 75
5 $\frac{6}{10}$	Bushels	Beans.....	14 16
2539	Pounds	Broom corn.....	209 47
3	"	Barrels.....	75
2	Bottles	Bromo chioro	1 00
		Blacksmithing	3 45
1	Gross	Burners.....	6 00
26	Yards.....	Calico.....	2 34
6	"	Cretonne.....	1 50
1	Bunch	Cotton	25
1	"	Carving set	3 50
273	Pounds	Coffee	32 76
1	"	Clock	5 90
3	Dozen.....	Chickens.....	12 60
141	Pounds.....	Crackers.....	8 11
7 $\frac{1}{2}$	"	Compressed yeast.....	3 00
2	"	Cough Mixture.....	2 05
		Cartage and Freight.....	11 51
		Clothing	40 00
28	Yards.....	Crash.....	3 50
1	Dozen.....	Cuffs	2 00
2	Pieces.....	Cord and frill.....	1 24
6	Pounds	Cotton "Dexter".....	2 90
62 $\frac{1170}{2000}$	Tons	Coal, lump.....	132 05
16	Quarts	Cranberries	2 00
85 $\frac{3}{4}$	Pounds	Cheese.....	13 22
2	Dozen.....	Cans corned beef.....	7 20
7	Bushels.....	Corn meal.....	7 80
3	Gallons	Coal oil.....	38
674	Pounds.....	Corned beef.....	47 18
10	"	Calves' livers.....	3 60
2	Months	Daily Evening Dispatch.....	1 30
2	"	Dish pans.....	1 65
11	"	Ducks and chickens	3 85
		Express charges.....	6 45
143	Dozen.....	Eggs	36 96
3	Bottles	Ext. malt.....	3 00
26	Barrels.....	Flour.....	129 80
1	Month	Fees on report, notary	25
1	"	Flour sifters.....	50
1	Great gross..	Fasteners	1 85
287	Pounds	Fish	28 70
5	"	Gum arabic	3 00
4	Yards.....	Gingham	4 31
1060	Pounds ..	Grapes.....	54 63
2	Dozen.....	Gelatin	4 00
1	Barrel.....	Graham Flour.....	6 00
210	Pounds.....	Hams.....	34 65
5	"	Hats.....	5 25
58	"	Hyacinth bulbs.....	6 90

ITEMIZED STATEMENT OF LIABILITIES—Continued.

Quantity.	Measure.	Description of Articles.	Amount.
2	Months	Journal.....	\$1 80
31	Pounds	Jelly.....	2 48
1	.....	Knife.....	25
2	.....	Lawn rakes.....	70
2	.....	Looking glasses.....	2 85
216	Pounds	Lard.....	29 39
2	Dozen.....	Lemons	40
10	Gallons	Maple Syrup.....	9 50
2	"	Mustard	1 50
2	Bottles	Medicine.....	50
54	Yards.....	Mnslin "Lonsdale blea"	5 31
3	Quarts	Mucilage.....	1 80
647½	Gallons	Milk.....	100 85
1	.....	Memorandum pads.....	1 15
6	Dozen.....	Molasses gange	40
173	Pounds.....	Matches	5 40
6	Dozen.....	Mutton	13 84
2	"	Needles.....	1 80
51	Bushels	Opal globes.....	9 00
½	"	Oats	26 52
1	Piece	Onion sets	2 00
100	Pounds	Oil silk	25
1	Month	Oat meal.....	4 00
116½	Pounds	Pay-roll of employes	788 21
1	Bushel	Pork.....	13 98
100	Pounds	Pears.....	2 75
61½	Bushels	Peaches, evap.....	17 50
11	.....	Potatoes	36 29
100	.....	Prescriptions.....	6 45
2	.....	Quinine pills.....	2 90
2	.....	Queensware.....	14 25
10	Pair.....	Quails	45
1	.....	Railroad tickets	10 80
1	.....	Rubbers	5 00
1	.....	Rubber stamp.....	5 50
1	Box	Repairing clock	2 00
869	Pounds	Repairing spectacles.....	75
1632½	"	Raisins	3 25
289	"	Roast	171 41
57½	"	Steak	86 90
4	Gallons	Soup meat	17 34
1	12-inch	Sansage	6 80
13	Pair.....	Sauer krant.....	1 00
1	Dozen.. ..	Steak knife.....	75
432	Pounds	Shoes.....	23 25
½	Gallon	Shoe knives.....	1 50
669	Pounds	Soap	21 48
2	Loads.....	Shoe nails.....	80
2	Bottles	Spt. champhor	2 00
1	Dozen.....	Sugar	60 20
1	Pound	Sawdust	4 00
35	Pounds	Soap liniment	1 60
1	Barrels.....	Shirts and drawers	9 00
1	Barrel.....	Sage	30
1	Pair.....	Starch	1 75
1	.....	Set-up device.....	1 50
4	.....	Sweet potatoes.....	9 25
1	.....	Salt	1 25
1	.....	Shears	97

ITEMIZED STATEMENT OF LIABILITIES—Continued.

Quantity.	Measure.	Description of articles.	Amount.
2	Dozen.....	Tin pie plates	\$1 50
1	Pound	Thread	50
		Telegraphing.....	1 90
5	Pounds	Tinned tacks.....	1 00
10	Dozen.....	Thread	6 70
1	Spool	Twist	60
1	Dozen.....	Tooth brushes.....	1 20
3	Boxes.....	Tooth picks.....	38
343	Pounds.....	Veal.....	34 30
		Vegetables.....	20 55
3,954,000	Gallons	Water from Nov. 1, 1881, to Nov. 1, 1882	434 94
2	.....	Water meters and setting same	101 00
32	Days'	Work	42 50
1	.....	Wharf barrow.....	3 50
5	Pounds	White wax.....	3 25
2	Loads.....	Wood.....	7 00
8	Cuts	Yarn	1 00
Total amt. liabilities current expense fund...			\$3,408 30

SUGGESTIONS.

To the Parents and Guardians of Blind Children and Youth:

The age at which it is best for children to enter the institution depends very much upon the circumstances of the families to which they belong. If they can be under good influences at home, can have the care of mothers and sisters, can take exercise in the open air, can be taught the use of words, can learn to count, and perform some of the operations in arithmetic, and commence learning to read, it is unquestionably better for them to remain at home until they are ten, or perhaps twelve years old; but if they cannot receive proper care, and be taught some of these things, they should come at the age of eight or nine years. Those who enter at this early age need not necessarily attend every year until their pupilage expires. After learning to read, and making a good beginning in other studies, they may spend a year at home now and then, and, by a little aid from their friends, may be constantly improving, or at least be prevented from forgetting what they have learned.

The following are some of the things which may be learned at their homes, as well as after they enter the institution:

1. To count and number, and to add, subtract, multiply and divide, etc.
2. The multiplication table.
3. To spell common words, beginning with monosyllables.
4. The meaning of common words.
5. The letters in raised print.
6. Items of general information. Every blind child of six or seven years old should know the points of the compass, the name of the town, county and State in which he lives, the number of counties in the State, and of States in the union, etc.
7. Facts in geography and history may be added as they can be understood.
8. Hymns, verses of Scripture, and select passages of prose and poetry, which they can understand, should be committed to memory; these will furnish them subjects of thought when they are alone, of conversation when they are in company.
9. Singing common tunes, or playing some simple instrument.
10. There is no reason why a blind child should not commence attending the district or other school with his seeing brothers and sisters, and take part in the exercises in spelling, mental arithmetic, geography, etc.; indeed, in everything except reading.

Blind children can learn everything which can be taught by conversation, and by giving them an opportunity to examine and handle objects, just as well as those who have sight; and there is no reason why their education should not be commenced as early as that of seeing children. Indeed, instead of being neglected because they are blind, they should be taught with more care. During the last ten years, the parents of a number of blind children have written to me, as here requested, and then pursued the course above recommended. The result is that their children enter the institution with as much knowledge and discipline as they

could acquire in one or two years of tuition here, and their future progress is much more easy and rapid than that of those who have had no such training at home.

I will furnish a copy of the alphabet, in raised print, to the parents of any blind child who will give me their names and postoffice address, and shall take great pleasure in giving any information which they may wish in relation to books or other things pertaining to the instruction of such children at home, or in regard to their admission to the institution. For such information, please address G. L. Smead, Columbus, Ohio.

After pupils have entered the institution, it is important that they should be present every day while they profess to attend. There is but one session in the year. On account of the discomfort and the greater risk of health, etc., to the blind from traveling in winter, it has never been customary to have a vacation or recess at the holidays, and parents are earnestly advised not to encourage their children to think of visiting home at that time. We observe as holidays, Thanksgiving, Christmas, February 22d, and May day. These we endeavor to make as pleasant to the pupils as possible. Between Christmas and New Year the classes go on as at other times, and scholars can not be absent for a week or more then without great loss to themselves, and great inconvenience to teachers; much greater than would be the case with other scholars, because here the instruction is given almost entirely by the teacher, and the scholar who is absent can not make up the missing lessons by studying them from books. The only possible way is for the teacher to sit down and do all the work over again. If this is not done, the pupil must suffer the inconvenience of his loss during the remainder of the term.

It has been our constant aim to secure to our pupils the greatest possible amount of benefit from the limited time allowed them here. For this purpose, after our younger pupils have attended one or two years, they are advised to remain at home a year or more, and, if practicable, to attend school with their seeing brothers and sisters. Many have done this, and, instead of forgetting what they acquired here, have learned half or two thirds as much as they would have done in our classes. Besides the advantage gained from their greater maturity when they return, and the consequent ability to understand better what is here taught, and appreciate the valuable opportunities the institution affords, these children learn much by thus associating with other children; the tendency to imitate manners or habits peculiar to the blind is obviated.

The same plan has been pursued by our older pupils, especially those who expect to engage in teaching; and it has been found that by remaining at home a year or more before spending the last year of their pupilage, reviewing and digesting what they have learned, ascertaining their deficiencies, etc., they are able, when they return, to accomplish as much during the last year as they might have done in two, had they not allowed their minds thus to mature.

The blind are, for the most part, to spend their lives among those who have sight. It should be the aim of all who have the oversight of them to render them as much like the seeing as possible. They should be carefully guarded against forming any habits which will be disagreeable to others. The blind are always noticed by strangers, and their manners and habits observed more particularly than those of other persons; hence, it is a very great kindness to them to prevent them from acquiring unsightly habits, or to correct them if such have been formed.

Parents should be especially careful to prevent their boys from forming the habit of using tobacco; its influence on all who begin to use it before reaching maturity is especially injurious, but it is even more so to the blind than to most others. Be assured it is no kindness to them to be allowed to form any such habits.

Much effort has been used to make the opportunities here provided known to the adult blind, and to induce them to enter as soon as possible after loss of sight. The importance of beginning, as soon as may be, to labor as blind men, can not be over-estimated. Every month's delay renders it more difficult for them to learn, and makes them more awkward, to say nothing of the moral influence of idleness, and the feeling of helplessness and dependence which must attend the person who feels that he is doing nothing for himself or others.

It has been customary to encourage our workmen to locate in the neighborhood in which they are acquainted, rather than to look to the institution for employment, or to seek it in large towns. The wisdom of this plan is proved by the experience of every year. A village of a few hundred inhabitants, with the surrounding country population, will usually furnish employment for a broom-maker during the year, and the adjacent country will, in most parts of the State, produce all the broom-corn he will need, so that he can obtain his material at very little cost of transportation. For the last twelve or fifteen years hardly an individual of ordinary force of character, who has pursued this course, and labored with perseverance and industry, has failed to make a respectable livelihood, while many have succeeded as well as the average of seeing persons.

The experience of many men warrants the statement that any blind man who has energy, and is disposed to be industrious, can in a short time learn to make corn-brooms, and become able to support himself. The machinery necessary to carry on this business costs only forty-five dollars. There are now in this State many blind persons who are earning from two hundred to three hundred dollars, or more, each year, instead of being supported in idleness, at a cost to their friends of two hundred to three hundred dollars per year.

ACKNOWLEDGMENT.

For the following papers and periodicals, sent gratuitously to the institution, the proprietors will please accept the thanks of the officers and pupils:

Weekly Cincinnati Times, Western Christian Advocate, Herald and Presbyterian, Cleveland Herald, Geauga Republican, Stark County Democrat, Highland News, Christian Standard, Christian Press, Medina County Gazette, Democratic Messenger, Findlay Republican, Legal Record, Columbus Gazette, Ashland Times and Springfield Sunday News.

The publishers of these papers, and those of others who are willing so to do, will confer a great favor by forwarding their publications during the coming year.

TERMS OF ADMISSION, ETC.

Applications for admission should be addressed to the "Superintendent of the Institution for the Blind, Columbus, Ohio," and should state the name, residence, and post-office of the applicant's parent or guardian, and the supposed cause of blindness. Applicants must be between the ages of six and twenty-one years. Their time in the institution is regulated by the statute of 1879.

Persons over twenty-one years of age, if free from bad habits, can enter the institution for one year to learn a trade. Persons of this class have an opportunity to hear instructive reading in the evening; they are expected to be present at morning and evening worship, and to attend church on the Sabbath, like other pupils. A man of active mind, and some acquaintance with the use of tools, can learn to make corn-brooms in three or four months; some have done it in half that time. Those who have recently lost their sight, and who wish to learn a trade, should come here as soon as possible; every month's delay renders it more difficult to learn.

For residents of the State the school is free, no charge being made for board or tuition; but parents and guardians must provide their children with good and suitable clothing, and pay their traveling expenses, and should also deposit with the Steward a small sum for occasional expenses. For pupils residing out of the State the terms are one hundred and twenty dollars per annum, payable half yearly in advance.

The term commences on the second Wednesday of September, and continues forty weeks. The proper time for admission is at the commencement of the term.

Vacation continues twelve weeks—from the close of the term in June until the second Wednesday in September. Pupils are expected to spend the vacation at home, or with their friends.

When boxes or packages are sent to pupils, a letter should at the same time be sent by mail, stating distinctly how the same is to come, whether by *stage* or *express*, or as *freight*, and what route.

All letters to pupils should have, after the name, this address—

(Institution for Blind),
Columbus, Ohio.



